

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326905 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1356 Cooper, Kathleen E. (III)
GMAC Matter No.: 731871

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/10/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
ERB	08/16/12	Communications with E. Manukyan re L120 handling matter and attention to potential sanctions issues based on past filings by same plaintiff.	0.30	279.00	83.70
EXM	08/16/12	Strategize the upcoming PI hearing L210	0.30	279.00	83.70
EXM	08/17/12	Review application for preliminary L210 injunction; review previously filed complaint and responsive pleadings; review title documents; conduct analysis re proper defendnats; outline opposition	5.40	279.00	1,506.60
EXM	08/19/12	Draft opposition to plaintiff's request L210 for preliminary injunction	7.10	279.00	1,980.90
BJJ	08/20/12	Obtain copies of newly recorded title L190 documents	0.50	130.50	65.25
BJJ	08/20/12	Draft Request for Judicial Notice in L190 Support of Demurrer and gather all exhibits for new Cooper Matter #19000.1356.	3.50	130.50	456.75
EXM	08/20/12	Draft and file opposition to plaintiff's L210 request for preliminary injunction	3.30	279.00	920.70
ERB	08/22/12	Attention to tentative ruling on L210 preliminary injunction and strategize re potential motion for sanctions and options to collect previous sanctions awards against counsel.	0.40	279.00	111.60
EXM	08/22/12	Communications with opposing counsel L210 re opposition to PI request	0.20	279.00	55.80
EXM	08/22/12	Communications with co-defendants' L210	0.20	279.00	55.80

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Severson & Werson

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Invoice No. 326905 CLIENT GMAC ResCap Page 2
MATTER Cooper, Kathleen E. (III)

		counsel re upcoming PI hearing (law firm of Reilly Pozner)				
EXM	08/22/12	Check tentative ruling; communications with client re the same	L210	0.50	279.00	139.50
EXM	08/23/12	Research re dissolution of TRO following denial on PI request (.5); draft proposed ordre denying PI application	L210	1.00	279.00	279.00
EXM	08/24/12	Communications with C.Durling re representation of Lehman Brothers, BK stay	L210	0.20	279.00	55.80
EXM	08/27/12	Draft letter to opposing counsel re PI	L210	0.40	279.00	111.60
CHR	08/30/12	Prepare service request re obtain docket, proofs of service, if any.	L190	0.10	130.50	13.05
		TOTAL		24.40		\$6,198.75

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$362.70
L190 Other Case Assessment	4.10	\$535.05
L210 Pleadings	19.00	\$5,301.00
TOTAL	24.40	\$6,198.75

Timekeeper	Position	Hours	Rate	Value
Johnson, Betty	BJJ Paralegal	4.00	130.50	\$522.00
Rommell, Clair	CHR Paralegal	0.10	130.50	\$13.05
Buell, Edward	ERB Associate	1.70	279.00	\$474.30
Manukyan, Evelina	EXM Associate	18.60	279.00	\$5,189.40
Total		24.40		\$6,198.75

FEES \$6,198.75
TOTAL THIS INVOICE **\$6,198.75**

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Invoice No. 326906 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1362 Naidu, Satyanadan and Rampiyami
GMAC Matter No.: 731605

TOTAL AMOUNT DUE \$1,460.70

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Invoice No. 326906 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1362 Naidu, Satyanadan and Rampiyami
GMAC Matter No.: 731605

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/18/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
CHR	08/20/12	Prepare Confirmation of Receipt to L190 Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
JBS	08/21/12	Analysis and evaluation of potential L120 claim to recover funds	0.40	427.50	171.00
AAG	08/21/12	Review client file and communicate L110 with T. Buell regarding same.	0.70	238.50	166.95
ERB	08/24/12	Analysis of title history and facts and L120 strategize re potential claims for recovery.	0.70	279.00	195.30
RRF	08/27/12	Obtain 18 title docs & prepare property L110 profile.	1.90	112.50	213.75
RRF	08/28/12	Investigate whether the Naidus's are L110 listed on title docs in any of the neighboring counties including: Napa, SF, Yolo, Santa Clara, Sacramento, Sonoma, Contra Costa and a few other counties.	1.00	112.50	112.50
RRF	08/28/12	Analyze foreclosure documents for L110 possible discrepancies with non-judicial foreclosure statutes.	1.60	112.50	180.00
RRF	08/28/12	Investigate Mr. Naidu's business. L110	0.80	112.50	90.00
TOTAL			8.50		\$1,460.70

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Invoice No. 326906 CLIENT GMAC ResCap
MATTER Naidu, Satyanadan & Rampiyami

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COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	6.00	\$763.20
L120 Analysis/Strategy	2.10	\$645.30
L190 Other Case Assessment	0.40	\$52.20
TOTAL	8.50	\$1,460.70

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.70	238.50	\$166.95
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB Associate	1.70	279.00	\$474.30
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Firoozabadi, Rozie	RRF Paralegal	5.30	112.50	\$596.25
Total		8.50		\$1,460.70

FEES	\$1,460.70
TOTAL THIS INVOICE	\$1,460.70

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Invoice No. 326908 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1369 Volz, Marc and Laura
GMAC Matter No.: 731849

TOTAL AMOUNT DUE \$459.45

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Invoice No. 326908 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1369 Volz, Marc and Laura
GMAC Matter No.: 731849

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	08/23/12	Analysis and evaluation of complaint L120 and defense strategy	0.30	427.50	128.25
ERB	08/23/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
CHR	08/24/12	1369 Prepare Confirmation of Receipt L190 to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
TOTAL			1.70		\$459.45

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$407.25
L190 Other Case Assessment	0.40	\$52.20
TOTAL	1.70	\$459.45

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Total		1.70		\$459.45

FEES	\$459.45
TOTAL THIS INVOICE	\$459.45

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Invoice No. 327120 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1014	Villapando, Christine L. C/M# 716898

TOTAL AMOUNT DUE

\$1,102.50

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Invoice No. 327120 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1014 Villapando, Christine L.
 C/M# 716898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
PG	08/01/12	Review email from client re: submission of revised bankruptcy notice. L210	0.20	247.50	49.50
PG	08/08/12	Telephone call with Counsel for Cross-Complainant, Tiempo Escrow, re: status of stay of case and whether court-ordered settlement conference will go forward. L160	0.30	247.50	74.25
PG	08/13/12	Legal analysis and strategizing with S. Hankins re: appearance at status of bankruptcy hearing. L120	0.30	247.50	74.25
SMH	08/16/12	Attention to A. Alpers correspondence re status conference on GMAC bankruptcy. L190	0.20	333.00	66.60
SMH	08/16/12	Attention to Garcia correspondence re Garcia. L160	0.20	333.00	66.60
PG	08/16/12	Legal analysis and strategizing with S. Hankins re: appearing at bankruptcy status conference and hearing re: completion of mediation. L120	0.30	247.50	74.25
SMH	08/23/12	Appear telephonically at status conference. L230	0.60	333.00	199.80
SMH	08/23/12	Review correspondence of opposing counsel, proposed stipulation. L210	0.20	333.00	66.60
SMH	08/23/12	Execute stipulation and return with cover email. L210	0.20	333.00	66.60
PG	08/23/12	Exchange of emails with all counsel re: results of bankruptcy status conference and legal analysis and strategizing with S. Hankins re: same. L120	0.30	247.50	74.25

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Invoice No. 327120 CLIENT GMAC ResCap Page 2
MATTER Villapando, Christine L.

SMH	08/24/12	Attention to D. Elwell's correspondence L210 and requested changes to stipulation.	0.20	333.00	66.60
PG	08/28/12	Exchange of emails with all Counsel re: L210 possibility of stipulating to continue mediation status conference.	0.20	247.50	49.50
PG	08/28/12	Legal analysis and strategizing with S. L230 Hankins re: my appearance at mediation status conference on September 5.	0.30	247.50	74.25
PG	08/31/12	Review mediation status conference L210 statement submitted by Springdale Marina.	0.20	247.50	49.50
TOTAL			3.70		\$1,052.55

COSTS & EXPENSES

08/15/12 One Legal, Inc.; Transmittal of filing to court; 49.95
Amended Notice of Bankruptcy 08/03/12
TOTAL COSTS & EXPENSES \$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$222.75
L160 Settlement/Non-Binding ADR	0.50	\$140.85
L190 Other Case Assessment	0.20	\$66.60
L210 Pleadings	1.20	\$348.30
L230 Court Mandated Conferences	0.90	\$274.05
TOTAL	3.70	\$1,052.55

Timekeeper	Position	Hours	Rate	Value
Grammatico, Paul	PG Associate	2.10	247.50	\$519.75
Hankins, Suzanne	SMH Member	1.60	333.00	\$532.80
Total		3.70		\$1,052.55

PRIOR FEES \$26,302.50
PRIOR COSTS & EXPENSES \$1,397.40

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Invoice No. 327120 CLIENT GMAC ResCap
MATTER Villapando, Christine L.

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FEES	\$1,052.55
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$1,102.50

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Severson & Werson
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TAX ID 94-2774518

Invoice No. 327121 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1021 Silva, Arthur and Kimberly
GMAC Matter No.: 717257

TOTAL AMOUNT DUE \$1,865.70

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Invoice No. 327121 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1021 Silva, Arthur and Kimberly
GMAC Matter No.: 717257

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	08/14/12	Review of entire file and status of case L240 in preparation for demurrer hearing	1.50	279.00	418.50
MJE	08/14/12	Exchange of emails with co-defendant L120 B. Blechschmidt re Plaintiff's strategy and hearings	0.30	279.00	83.70
MJE	08/15/12	Update status of property and exchange L110 of emails for counsel for Zephyr B, Blechsmidt per review of Court's docket re consolidation of cases.	1.40	279.00	390.60
LJT	08/20/12	Research title records re current status L110 of title, review grant deed to new owner and first deed of trust and update title chronology re same.	0.40	130.50	52.20
MJE	08/20/12	Prepare declaration required by Court L250 regarding meet and confer with Plaintiff prior to demurrer hearing; review of argument re same	1.20	279.00	334.80
MJE	08/21/12	Review of file and phone call with L110 Plaintiff regarding hearing and his filing of an amended complaint	0.60	279.00	167.40
MJE	08/21/12	Review of all previous filings and L120 pre-consolidated cases to determine strategy for dealing with Plaintiff's amended complaint	1.50	279.00	418.50
		TOTAL	6.90		\$1,865.70

COSTS & EXPENSES

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TAX ID 94-2774518

Invoice No. 327121 CLIENT GMAC ResCap
MATTER Silva, Arthur & Kimberly

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.40	\$610.20
L120 Analysis/Strategy	1.80	\$502.20
L240 Dispositive Motions	1.50	\$418.50
L250 Other Written Motions	1.20	\$334.80
TOTAL	6.90	\$1,865.70

Timekeeper	Position	Hours	Rate	Value
Tarwater, Linda	LJT Paralegal	0.40	130.50	\$52.20
Esposito, Matthew	MJE Associate	6.50	279.00	\$1,813.50
Total		6.90		\$1,865.70

PRIOR FEES	\$5,828.40
PRIOR COSTS & EXPENSES	\$803.81

FEES	<u>\$1,865.70</u>
TOTAL THIS INVOICE	\$1,865.70

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TAX ID 94-2774518

Invoice No. 327122 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1036 Trust Holding (Aqueduct Trust)
GMAC Matter No.: 718103

TOTAL AMOUNT DUE

\$198.00

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TAX ID 94-2774518

Invoice No. 327122 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1036 Trust Holding (Aqueduct Trust)
GMAC Matter No.: 718103

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
PG	07/06/12	Exchange of emails with Counsel for Chapter 7 Trustee re: possible dismissal of ETS. L160	0.20	247.50	49.50
PG	07/07/12	Draft email to Counsel for Chapter 7 Trustee re: ETS should be dismissed. L160	0.20	247.50	49.50
PG	07/13/12	Review notice of continued bankruptcy status conference. L210	0.20	247.50	49.50
PG	08/09/12	Exchange of emails with Counsel for chapter 7 trustee re: status of removal to bankruptcy Court. L210	0.20	247.50	49.50
		TOTAL	0.80		\$198.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.40	\$99.00
L210 Pleadings	0.40	\$99.00
TOTAL	0.80	\$198.00

Timekeeper	Position	Hours	Rate	Value
Grammatico, Paul	PG Associate	0.80	247.50	\$198.00
Total		0.80		\$198.00

PRIOR FEES	\$5,976.90
PRIOR COSTS & EXPENSES	\$894.38

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TAX ID 94-2774518

Invoice No. 327122 CLIENT GMAC ResCap
MATTER Trust Holding (Aqueduct Trust)

Page 2

FEES	<u>\$198.00</u>
TOTAL THIS INVOICE	\$198.00

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**Sewerson
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TAX ID 94-2774518

Invoice No. 327123 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1051	Nemour, Heather A. C/M# 718273

TOTAL AMOUNT DUE \$1,899.05

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P. Steven

Steven
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327123 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1051 Nemour, Heather A.
C/M# 718273

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	08/01/12	Exchange of emails with counsel for MERS regarding status of signed order L140	0.30	279.00	83.70
MJE	08/13/12	Phone call to Court regarding status of executed judgment and review of docket re same L140	0.30	279.00	83.70
MJE	08/22/12	Phone call from K. Priore re call from James Clayton regarding subpoena and sale of REO property. L110	0.30	279.00	83.70
MJE	08/22/12	Review of documents delivered by K. Priore including subpoena re original records. L110	0.30	279.00	83.70
MJE	08/23/12	Receipt and review of email from K. Priore attaching message from J. Clayton re subpoena and REO sale. L140	0.30	279.00	83.70
MJE	08/23/12	Research re language re professional responsibility re direct client contact L110	0.40	279.00	111.60
MJE	08/23/12	Draft and revision of letter to J. Clayton regarding demand to cease client contact and issue re subpoenas while bankruptcy is in place. L430	1.20	279.00	334.80
MJE	08/24/12	Finalized letter to Plaintiff's counsel and sent by email and mail. L140	0.40	279.00	111.60
MJE	08/24/12	Receipt and review of Nemour judgment and delivery to K. Lee at MERS, K. Priore, A. Bourland from Greenpoint; filing of same. L140	0.60	279.00	167.40
MJE	08/27/12	Exchange of multiple emails with K. Priore re communications with counsel for Nemour and assertions made by him. L140	0.40	279.00	111.60

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Invoice No. 327123 CLIENT GMAC ResCap Page 2
MATTER Nemour, Heather A.

MJE	08/27/12	Receipt and review of lengthy email from J. Clayton re issuance of subpoena and stay of bankruptcy and draft of reply email discussing notice of stay	L140	1.20	279.00	334.80
MJE	08/29/12	Receipt and review of email and attachment from J. Clayton re stipulation to withdraw previously posted bond and review file re previous orders re same.	L140	0.60	279.00	167.40
MJE	08/31/12	Receipt and review and exchange of email with James Clayton re bond and stipulation signed re Preliminary Injunction	L140	0.40	279.00	111.60
TOTAL				6.70		\$1,869.30

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Transmittal of filing to court; San Diego County Court, CA	29.75
07/10/12		
TOTAL COSTS & EXPENSES		\$29.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.00	\$279.00
L140 Document/File Management	4.50	\$1,255.50
L430 Written Motions/Submissions	1.20	\$334.80
TOTAL	6.70	\$1,869.30

Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	6.70	279.00	\$1,869.30
Total		6.70		\$1,869.30

PRIOR FEES	\$26,164.35
PRIOR COSTS & EXPENSES	\$3,211.54

FEES	\$1,869.30
COSTS & EXPENSES	\$29.75
TOTAL THIS INVOICE	\$1,899.05

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327124 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1074 Smith, Tia
GMAC Matter No.: 719188

TOTAL AMOUNT DUE \$7,422.75

***** REMITTANCE COPY *****

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September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1074 Smith, Tia
 GMAC Matter No.: 719188

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/02/12	Analyze Aurora's demand for expert witness exchange and strategy re same. L430	0.20	288.00	57.60
DL	08/06/12	Exchange correspondence with mediator re status of litigation and advising court of clients' bankruptcy status. L160	0.20	288.00	57.60
DL	08/09/12	Analyze parties' stipulation to continue trial date, exchange correspondence with Aurora's counsel re same; and prepare correspondence to client re same. L430	0.30	288.00	86.40
DL	08/09/12	Exchange correspondence with mediator and Aurora's counsel re order to continue mediation completion date. L160	0.10	288.00	28.80
DL	08/10/12	Analyze Aurora's opposition to plaintiff's motion for reconsideration. L430	0.20	288.00	57.60
DL	08/10/12	Analyze Aurora's first set of form and special interrogatories, document requests and requests for admissions to plaintiff. L310	0.40	288.00	115.20
DL	08/10/12	Analyze Aurora's notice of deposition of plaintiff; strategy re GMAC entities participating in deposition pending bankruptcy status. L330	0.30	288.00	86.40
SMH	08/13/12	Attention to deposition scheduling by co-defendant, impact of bankruptcy re appearance, evaluate same. L190	0.30	333.00	99.90
DHC	08/13/12	Conference with David Liu re conducting discovery effect of ResCap bankruptcy on litigation. L120	0.50	337.50	168.75

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TAX ID 94-2774518

Invoice No. 327124		CLIENT	GMAC ResCap				Page 2
		MATTER	Smith, Tia				
DL	08/13/12	Strategy re attending plaintiff's deposition while clients are in bankruptcy.	L330	0.40	288.00	115.20	
SMH	08/14/12	Attention to notice of depostion.	L330	0.20	333.00	66.60	
DL	08/14/12	Exchange correspondence with Aurora's counsel re status of trial date and setting of plaintiff's deposition.	L330	0.20	288.00	57.60	
SMH	08/16/12	Telephone conversation with T. Smith re ex parte notice re requested trial continuance.	L250	0.20	333.00	66.60	
SMH	08/16/12	Telephone conversation with T. Smith re ex parte notice re requested trial continuance.	L230	0.20	333.00	66.60	
SMH	08/21/12	Attention to plaintiff's renewed ex parte application for trial continuance, pending motion for reconsideration.	L210	0.20	333.00	66.60	
JHT	08/21/12	Prepared for Hearing on Plaintiff's Ex Parte Application to Continue Trial (Covering for David Liu).	L190	0.50	238.50	119.25	
JHT	08/21/12	Prepared for Hearing on Plaintiff's Motion for Reconsideration. (Covering for David Liu).	L210	0.70	238.50	166.95	
JHT	08/21/12	Prepared for Hearing on Plaintiff's Motion for Reconsideration. (Covering for David Liu).	L210	0.40	238.50	95.40	
JHT	08/22/12	Appeared at Hearings on Plaintiff's (1) Motion for Reconsideration; (2) Motion for Leave to File TAC; and (3) Ex Parte Application fo Continue Trial.	L210	3.80	238.50	906.30	
JHT	08/22/12	Provided Updated to David Liu Re. Results on Hearing on Plaintiff's (1) Motion for Reconsideration; (2) Motion for Leave to File TAC; and (3) Ex Parte Application to Continue Trial.	L190	0.20	238.50	47.70	
SMH	08/24/12	Attention to court's minute order on motion for reconsideration.	L210	0.20	333.00	66.60	
SMH	08/27/12	Attention to deposition of plaintiff.	L330	0.10	333.00	33.30	
SMH	08/27/12	Attention to deposition scheduling of plaintiff.	L330	0.20	333.00	66.60	
DL	08/27/12	Exchange correspondence with Aurora re setting of plaintiff's deposition.	L330	0.20	288.00	57.60	
DL	08/28/12	Exchange correspondence with Aurora's counsel re result of mediation	L160	0.20	288.00	57.60	

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Invoice No. 327124 CLIENT GMAC ResCap Page 3
MATTER Smith, Tia

		with plaintiff.				
DL	08/28/12	Strategy re preparing for deposition of plaintiff.	L330	0.40	288.00	115.20
DL	08/28/12	Analyze notice of ruling re denial of stipulation to continue trial date.	L190	0.10	288.00	28.80
DL	08/29/12	Analyze Aurora's demurrer to second amended complaint.	L430	0.30	288.00	86.40
DL	08/29/12	Prepare deposition outline for plaintiff's deposition, assemble exhibits and review 200-page complaint to prepare outline.	L330	3.30	288.00	950.40
DL	08/30/12	Travel to and attend deposition of plaintiff Tia Smith.	L330	11.60	288.00	3,340.80
DL	08/31/12	Exchange correspondence with parties re Aurora's ex parte to shorten time on its demurrer.	L190	0.20	288.00	57.60
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
		TOTAL		26.40		\$7,422.75

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.50	\$168.75
L160	Settlement/Non-Binding ADR	0.50	\$144.00
L190	Other Case Assessment	1.40	\$382.05
L210	Pleadings	5.30	\$1,301.85
L230	Court Mandated Conferences	0.20	\$66.60
L250	Other Written Motions	0.20	\$66.60
L310	Written Discovery	0.40	\$115.20
L330	Depositions	16.90	\$4,889.70
L430	Written Motions/Submissions	1.00	\$288.00
	TOTAL	26.40	\$7,422.75

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Liu, David	DL Associate	18.70	288.00	\$5,385.60
Tuffaha, Joe	JHT Associate	5.60	238.50	\$1,335.60

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Invoice No. 327124	CLIENT	GMAC ResCap			Page 4
	MATTER	Smith, Tia			

Hankins, Suzanne	SMH	Member	1.60	333.00	\$532.80
	Total		26.40		\$7,422.75

PRIOR FEES \$21,313.80

PRIOR COSTS & EXPENSES \$3,697.75

	FEES	<u>\$7,422.75</u>
TOTAL THIS INVOICE		\$7,422.75

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327125 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1101 Yuasa, Sherri
C/M# 720122

TOTAL AMOUNT DUE

\$471.60

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327125 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1101 Yuasa, Sherri
C/M# 720122

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Prepare amended notice of bankruptcy. L210	0.30	270.00	81.00
KWF	08/01/12	Prepare draft letter to Plaintiff's counsel, R. Chang, re: amended notice of bankruptcy. L120	0.50	270.00	135.00
SMH	08/02/12	Attention to amended bankruptcy notice. L210	0.20	333.00	66.60
KWF	08/02/12	Prepare email to client, J. Holtgren, re: amended notice of BK and letter to Plaintiff's counsel re: final supplemental order. L190	0.30	270.00	81.00
KWF	08/27/12	Analyze file status, prepare email to Plaintiff's counsel re: voluntary dismissal. L120	0.40	270.00	108.00
		TOTAL	1.70		\$471.60

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$243.00
L190 Other Case Assessment	0.30	\$81.00
L210 Pleadings	0.50	\$147.60
TOTAL	1.70	\$471.60

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.50	270.00	\$405.00
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60

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TAX ID 94-2774518

Invoice No. 327125	CLIENT GMAC ResCap	Page 2
	MATTER Yuasa, Sherri	

Total	1.70	\$471.60
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PRIOR FEES \$14,146.20

PRIOR COSTS & EXPENSES \$1,207.84

FEES	\$471.60
TOTAL THIS INVOICE	\$471.60

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TAX ID 94-2774518

Invoice No. 327126 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1113 Guo, Yong X.
GMAC Matter No.: 720229

TOTAL AMOUNT DUE

\$210.79

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Invoice No. 327126 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1113 Guo, Yong X.
GMAC Matter No.: 720229

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
TOTAL			0.00		\$0.00

COSTS & EXPENSES

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 11/13/12	78.00
08/02/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling re Def. GMAC's Demurrer to Pl's SAC 06/27/12	60.70
08/03/12	One Legal, Inc.; Transmittal of filing to court; Def. GMAC's Answer to Pl's TAC 07/25/12	63.70
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 2333 South Cota Avenue Riverside, CA 92882 07/17/12	8.39

TOTAL COSTS & EXPENSES \$210.79**BILLING SUMMARY**

TOTAL	0.00	\$0.00		
Timekeeper	Position	Hours	Rate	Value
Total		0.00		\$0.00
PRIOR FEES	\$18,278.10			
PRIOR COSTS & EXPENSES	\$995.21			

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Invoice No. 327126 CLIENT GMAC ResCap
MATTER Guo, Yong X.

Page 2

COSTS & EXPENSES	\$210.79
TOTAL THIS INVOICE	\$210.79

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Invoice No. 327127 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1116 Escalera, Raul and Ronda
GMAC Matter No.: 720882

TOTAL AMOUNT DUE

\$324.00

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September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1116 Escalera, Raul and Ronda
 GMAC Matter No.: 720882

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/02/12	Prepare email to client, Christy Hancock, advising of status and inquiry re: subordination and file closing. L120	0.50	270.00	135.00
KWF	08/27/12	Prepare response to client, C. Hancock, re: status of HELOC and bankruptcy. L120	0.40	270.00	108.00
KWF	08/30/12	Prepare letter to D. Cochran re: file closing and lien priority dispute. L120	0.30	270.00	81.00
		TOTAL	1.20		\$324.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$324.00
TOTAL	1.20	\$324.00

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.20	270.00	\$324.00
Total		1.20		\$324.00

PRIOR FEES \$1,763.10

PRIOR COSTS & EXPENSES \$108.28

FEES \$324.00
TOTAL THIS INVOICE \$324.00

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Invoice No. 327127 CLIENT GMAC ResCap
MATTER Escalera, Raul & Ronda

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TAX ID 94-2774518

Invoice No. 327128 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1120 Manuel, Aubrey
GMAC Matter No.: 721026

TOTAL AMOUNT DUE

\$258.75

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Invoice No. 327128 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1120 Manuel, Aubrey
GMAC Matter No.: 721026

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/21/12	Receipt, review and analysis of plaintiff's notice of appeal L120	0.10	238.50	23.85
MEH	08/27/12	Review/analyze initial appellate documents (notice of appeal, civil case information statement). L510	0.50	261.00	130.50
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay. L510	0.40	261.00	104.40
		TOTAL	1.00		\$258.75

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$23.85
L510 Appellate Motions & Submission	0.90	\$234.90
TOTAL	1.00	\$258.75

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	0.90	261.00	\$234.90
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85
Total		1.00		\$258.75

PRIOR FEES \$16,013.70

PRIOR COSTS & EXPENSES \$2,392.98

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MATTER Manuel, Aubrey

Page 2

FEES	\$258.75
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Invoice No. 327129 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1126 Hagen (Lemar Construction)
GMAC Matter No.: 721338

TOTAL AMOUNT DUE

\$310.05

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September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1126 Hagen (Lemar Construction)
 GMAC Matter No.: 721338

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	07/18/12	Review and analysis of Trustee's motion to dismiss the adversary proceeding in light of client's bankruptcy filing	L120 0.20	238.50	47.70
YS	07/25/12	Receipt, review and analysis of the Court's order dismissing the adversary proceeding	L120 0.10	238.50	23.85
YS	07/25/12	Draft correspondence to client regarding the dismissal of the adversary proceeding by the Chapter 7 Trustee	L190 0.30	238.50	71.55
YS	07/27/12	Receipt, review and analysis of the proposed stipulation to dismiss the adversary proceeding	L120 0.10	238.50	23.85
YS	07/27/12	Draft correspondence to Trustee's counsel regarding response to proposed stipulation to dismiss the adversary proceeding	L190 0.20	238.50	47.70
YS	08/03/12	Receipt, review and analysis of the plaintiff's proposed order to dismiss the adversary proceeding	L120 0.10	238.50	23.85
YS	08/06/12	Receipt, review and analysis of the Court's order dismissing the adversary proceeding	L120 0.10	238.50	23.85
YS	08/06/12	Draft correspondence to client regarding the Court's dismissal of the adversary proceeding	L190 0.20	238.50	47.70
TOTAL			1.30		\$310.05

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Invoice No. 327129 CLIENT GMAC ResCap
MATTER Hagen (Lemar Construction)

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$143.10
L190 Other Case Assessment	0.70	\$166.95
TOTAL	1.30	\$310.05

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	1.30	238.50	\$310.05
Total		1.30		\$310.05

PRIOR FEES	\$8,089.20
PRIOR COSTS & EXPENSES	\$248.86

	FEES	\$310.05
TOTAL THIS INVOICE		\$310.05

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TAX ID 94-2774518

Invoice No. 327130 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1175 McLain, Patricia
GMAC Matter No.: 723224

TOTAL AMOUNT DUE

\$812.07

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Invoice No. 327130 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1175 McLain, Patricia
 GMAC Matter No.: 723224

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/02/12	Attention to proposed resolution via short sale. L160	0.20	333.00	66.60
KWF	08/02/12	Prepare email to client, C. Bonello, with recommendation and analysis re: settlement proposal via short sale approval. L120	0.80	270.00	216.00
SMH	08/03/12	Review recommendation regarding short sale and client response. L190	0.20	333.00	66.60
BAE	08/20/12	Attend case management conference. L230	0.90	247.50	222.75
SMH	08/27/12	Attention to dismissal filed by plaintiff. L210	0.10	333.00	33.30
KWF	08/27/12	Receive and analyze email correspondence from Plaintiff's counsel. L160	0.20	270.00	54.00
KWF	08/27/12	Prepare email to client, C. Bonello, re: dismissal and settlement possibilities. L120	0.40	270.00	108.00
TOTAL			2.80		\$767.25

COSTS & EXPENSES

08/13/12 DDS Legal Support Systems; Court Services; OCSC- Santa Ana 6/19/12 44.82

TOTAL COSTS & EXPENSES \$44.82

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$324.00
L160 Settlement/Non-Binding ADR	0.40	\$120.60

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One Embarcadero Center
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 327130 CLIENT GMAC ResCap
MATTER McLain, Patricia

Page 2

L190	Other Case Assessment	0.20	\$66.60
L210	Pleadings	0.10	\$33.30
L230	Court Mandated Conferences	0.90	\$222.75
TOTAL		2.80	\$767.25

Timekeeper		Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	0.90	247.50	\$222.75
Franich, Kerry	KWF	Associate	1.40	270.00	\$378.00
Hankins, Suzanne	SMH	Member	0.50	333.00	\$166.50
Total			2.80		\$767.25

PRIOR FEES	\$20,008.80
PRIOR COSTS & EXPENSES	\$1,575.15

FEES	\$767.25
COSTS & EXPENSES	\$44.82
TOTAL THIS INVOICE	\$812.07

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327131 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1203 Hodlin, Matthew and Bridgette
GMAC Matter No.: 725005

TOTAL AMOUNT DUE \$5,853.85

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 327131 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1203 Hodlin, Matthew and Bridgette
 GMAC Matter No.: 725005

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/01/12	Attention to stipulation to unlawful L210 detainer judgment, impact for collateral estoppel purposes.	0.20	333.00	66.60
KWF	08/01/12	Prepare email to client with exhibits to L120 client declaration.	0.10	270.00	27.00
KWF	08/01/12	Receive and analyze stipulated L120 judgment for possession. Email exchange with counsel, J. Diehl, re: same.	0.20	270.00	54.00
SMH	08/06/12	Attention to substitution of attorney. L210	0.10	333.00	33.30
SMH	08/06/12	Evaluate unlawful detainer counsel's L210 stipulation for dismissal of unlawful detainer.	0.20	333.00	66.60
SMH	08/06/12	Attention to criminal indictment of L210 plaintiff.	0.20	333.00	66.60
LJT	08/06/12	Research title records to update status L110 of title.	0.30	130.50	39.15
KWF	08/06/12	Discovery and analysis of Hodlin L120 criminal action re: Summit Lending Solutions.	0.50	270.00	135.00
KWF	08/06/12	Receive and analyze Plaintiff's motion L120 to consolidate and stay litigation.	0.60	270.00	162.00
KWF	08/06/12	Prepare email to client, J. Holtgren, re: L190 status of UD case.	0.20	270.00	54.00
KWF	08/06/12	Prepare email to Plaintiff's counsel, C. L190 Joyner, re: untimely motion to consolidate.	0.20	270.00	54.00
KWF	08/06/12	Analysis of chain of title and L120 notarization of quitclaim deed.	0.40	270.00	108.00
LJT	08/07/12	Pacer research re bankruptcy filing by L110	0.60	130.50	78.30

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Invoice No. 327131 CLIENT GMAC ResCap Page 2
 MATTER Hodlin, Matthew & Bridgette

		alleged transferee of interest in subject property, Coble, review motion for relief from stay and exhibits to same, review petition and schedules re listing of property as asset of estate and update title chronology re lis pendens and order on motion for relief from stay.			
KWF	08/08/12	Prepare email to Plaintiff's counsel, re: L120 motion to consolidate and for preliminary injunction.	0.20	270.00	54.00
KWF	08/08/12	Prepare notice of bankruptcy, reviewing L120 complaint and final supplemental order to assist with same.	0.80	270.00	216.00
KWF	08/08/12	Prepare letter to Plaintiffs' counsel re: L120 final supplemental order.	0.30	270.00	81.00
KWF	08/08/12	Telephone conference with Plaintiffs' L120 counsel, C. Joyner, re: ex parte notice.	0.20	270.00	54.00
KWF	08/08/12	Commence preparation of opposition to L250 motion to consolidate and stay lockout.	4.00	270.00	1,080.00
KWF	08/10/12	Prepare email to client, J. Holtgren, re: L120 opposition to motion to stay lockout.	0.50	270.00	135.00
KWF	08/10/12	Prepare proposed order expunging lis L210 pendens.	0.40	270.00	108.00
SMH	08/13/12	Attention to ex parte seeking to stay L210 lockout.	0.20	333.00	66.60
GEE	08/13/12	Obtain case background to prepare for L110 ex parte motion to shorten time on motion to consolidate.	0.50	261.00	130.50
GEE	08/13/12	Review ex parte application to short L250 time on motion to consolidate.	0.40	261.00	104.40
GEE	08/13/12	Prepare for hearing on plaintiff's ex L250 parte motion to shorten time.	0.50	261.00	130.50
KWF	08/13/12	Receive and analyze ex parte L190 application, prepare email to client advising of same.	0.40	270.00	108.00
KWF	08/13/12	Conference with G. Eisner re: L190 appearance at ex parte application.	0.10	270.00	27.00
GEE	08/14/12	Appear at hearing on plaintiff's ex parte L250 application to stay eviction, shorten time on motion to consolidate.	5.00	261.00	1,305.00
KWF	08/14/12	Prepare email to client, J. Holtgren, re: L120 ex parte hearing results and need to postpone lockout.	0.20	270.00	54.00

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Invoice No. 327131 CLIENT GMAC ResCap Page 3
MATTER Hodlin, Matthew & Bridgette

SMH	08/16/12	Brief review of opposition to motion to consolidate and lockout,	L250	0.20	333.00	66.60
KWF	08/16/12	Prepare revisions and additions to opposition to motion to stay.	L210	2.00	270.00	540.00
KWF	08/16/12	Prepare request for judicial notice in support of opposition to motion to consolidate and enjoin lockout.	L250	0.30	270.00	81.00
KWF	08/16/12	Receive and analyze Plaintiff's answer in unlawful detainer complaint.	L120	0.20	270.00	54.00
SMH	08/21/12	Attention to status, impact of stay.	L190	0.20	333.00	66.60
KWF	08/27/12	Receive and analyze Plaintiff's opposition to motion to expunge lis pendens.	L120	0.40	270.00	108.00
KWF	08/27/12	Prepare reply brief in support of motion to expunge lis pendens.	L120	0.60	270.00	162.00
KWF	08/29/12	Telephone conference with W. Templin re: UD case.	L120	0.20	270.00	54.00
TOTAL				21.60		\$5,730.75

COSTS & EXPENSES

08/24/12	Gregory E. Eisner; Transportation; Attend Plaintiff's Ex Parte Application Hearing to Shorten Time on Motion To Consolidate, Vista 8/14/12	63.10
08/31/12	Clerk of the Court -D; Court and Filing Fees; Filing fee. Motion to Expunge Lis Pendens. Draft#28248 8/10/12	60.00
TOTAL COSTS & EXPENSES		\$123.10

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.40	\$247.95
L120 Analysis/Strategy	5.40	\$1,458.00
L190 Other Case Assessment	1.10	\$309.60
L210 Pleadings	3.30	\$947.70
L250 Other Written Motions	10.40	\$2,767.50
TOTAL	21.60	\$5,730.75

Timekeeper	Position	Hours	Rate	Value
Eisner, Gregory E	GEE Special Counsel	6.40	261.00	\$1,670.40

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Invoice No. 327131 CLIENT GMAC ResCap Page 4
MATTER Hodlin, Matthew & Bridgette

Franich, Kerry	KWF	Associate	13.00	270.00	\$3,510.00
Tarwater, Linda	LJT	Paralegal	0.90	130.50	\$117.45
Hankins, Suzanne	SMH	Member	1.30	333.00	\$432.90
Total			21.60		\$5,730.75

PRIOR FEES \$10,980.90

PRIOR COSTS & EXPENSES \$1,978.89

FEES	\$5,730.75
COSTS & EXPENSES	\$123.10
TOTAL THIS INVOICE	\$5,853.85

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TAX ID 94-2774518

Invoice No. 327132 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1226 Vaught, Robert and Melody
GMAC Matter No.: 726136

TOTAL AMOUNT DUE \$1,084.95

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September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
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Matter 19000 1226 Vaught, Robert and Melody
 GMAC Matter No.: 726136

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	08/02/12	Receipt and review of email from J. Holtgren regarding information needed re short sale and email to Plaintiff's counsel re same.	L190 0.40	279.00	111.60
MJE	08/08/12	Exchange of emails with Plaintiff regarding status of short sale and gathering documents	L190 0.40	279.00	111.60
MJE	08/13/12	Exchange of emails with J. Holtgren and Plaintiff's counsel re status of payoff statement and short sale.	L190 0.40	279.00	111.60
MJE	08/15/12	Exchange of emails with Plaintiff re status of sale documents requested by client	L190 0.40	279.00	111.60
MJE	08/22/12	Exchange of emails with Plaintiff's counsel re obtaining required documents	L190 0.30	279.00	83.70
MJE	08/24/12	Review file for CMC statement preparation by staff	L230 0.30	279.00	83.70
MJE	08/27/12	Exchange of emails with J. Holtgren and D. Lewis re status of payoff statement	L190 0.30	279.00	83.70
LJA	08/28/12	Conduct review of court and hard files. Draft Case Management Conference Statement in advance of upcoming hearing.	L210 0.80	130.50	104.40
MJE	08/29/12	Signed off and approved CMC Statement	L230 0.30	279.00	83.70
MJE	08/31/12	Receipt and review of email from D. Lewis and payoff statement from Wells Fargo and email to J. Holtgren re same	L190 0.40	279.00	111.60

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Invoice No. 327132 CLIENT GMAC ResCap
 MATTER Vaught, Robert & Melody

Page 2

TOTAL	4.00	\$997.20
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COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Transmittal of filing to court; Orange County Court Santa Ana, CA 07/02/12	9.75
08/01/12	CourtCall, LLC; CourtCall - Conference Service; 09/17/12	78.00
TOTAL COSTS & EXPENSES		\$87.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	2.60	\$725.40
L210 Pleadings	0.80	\$104.40
L230 Court Mandated Conferences	0.60	\$167.40
TOTAL	4.00	\$997.20

Timekeeper	Position	Hours	Rate	Value
Ash, Laura	LJA Paralegal	0.80	130.50	\$104.40
Esposito, Matthew	MJE Associate	3.20	279.00	\$892.80
Total		4.00		\$997.20

PRIOR FEES	\$13,146.75
PRIOR COSTS & EXPENSES	\$1,023.92

FEES	\$997.20
COSTS & EXPENSES	\$87.75
TOTAL THIS INVOICE	\$1,084.95

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TAX ID 94-2774518

Invoice No. 327133 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1235 Cuesta, Sheila
GMAC Matter No.: 726545

TOTAL AMOUNT DUE \$2,544.05

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Invoice No. 327133 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1235 Cuesta, Sheila
GMAC Matter No.: 726545

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/09/12	Receive and analyze draft reply brief. L120	0.40	270.00	108.00
KWF	08/09/12	Receive and analysis of bankruptcy docket and third party purchaser's motion for relief from stay. L120	0.30	270.00	81.00
KWF	08/09/12	Prepare email to B. Eilenberg with revisions and additions to reply brief. L120	0.50	270.00	135.00
KWF	08/09/12	Perform legal research re: judicial estoppel and failure to disclose claims in bankruptcy. L120	0.50	270.00	135.00
KWF	08/09/12	Receive and revise draft reply brief. L120	0.40	270.00	108.00
BAE	08/09/12	Draft reply to opposition to demurrer to first amended complaint. L240	3.80	247.50	940.50
KWF	08/10/12	Continue preparing revisions and additions to reply brief. L210	0.50	270.00	135.00
BAE	08/16/12	Draft order sustaining demurrer with prejudice. L240	0.40	247.50	99.00
BAE	08/16/12	Draft proposed judgment. L240	0.30	247.50	74.25
SMH	08/17/12	Attention to court's granting of demurrer with leave to amend. L250	0.20	333.00	66.60
KWF	08/17/12	Prepare email to client, C. DiCicco, with judgment. L190	0.10	270.00	27.00
BAE	08/17/12	Attend hearing on demurrer. L240	2.10	247.50	519.75
KWF	08/27/12	Evaluate court docket and file status re: appeal deadlines. L120	0.10	270.00	27.00
TOTAL			9.60		\$2,456.10

COSTS & EXPENSES

08/07/12 One Legal, Inc.; Transmittal of filing to court; 9.95

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Invoice No. 327133 CLIENT GMAC ResCap
MATTER Cuesta, Sheila

Page 2

Amended Notice of Hearing on Demurrer to
First Amended Comp....06/21/12
08/13/12 CourtCall, LLC; CourtCall - Conference 78.00
Service; 08/17/12
TOTAL COSTS & EXPENSES \$87.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.20	\$594.00
L190 Other Case Assessment	0.10	\$27.00
L210 Pleadings	0.50	\$135.00
L240 Dispositive Motions	6.60	\$1,633.50
L250 Other Written Motions	0.20	\$66.60
TOTAL	9.60	\$2,456.10

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	6.60	247.50	\$1,633.50
Franich, Kerry	KWF Associate	2.80	270.00	\$756.00
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Total		9.60		\$2,456.10

PRIOR FEES \$3,198.15
PRIOR COSTS & EXPENSES \$1,007.15

FEES	\$2,456.10
COSTS & EXPENSES	\$87.95
TOTAL THIS INVOICE	\$2,544.05

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September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1241 BS Investors, LLC
GMAC Matter No.: 726857

TOTAL AMOUNT DUE

\$618.30

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September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1241 BS Investors, LLC
 GMAC Matter No.: 726857

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/02/12	Analyze correspondence from client re preparing notice of bankruptcy stay for action. L190	0.10	288.00	28.80
DL	08/03/12	Draft and revise amended notice of bankruptcy stay and letter to plaintiff's counsel. L430	0.50	288.00	144.00
SMH	08/13/12	Attention to revised bankruptcy notice. L210	0.30	333.00	99.90
DL	08/13/12	Revise amended notice of bankruptcy stay and letter to plaintiff's counsel; prepare correspondence with client re same. L430	0.40	288.00	115.20
DL	08/28/12	Revise amended notice of bankruptcy stay based on new form; and exchange correspondence with client re same. L430	0.50	288.00	144.00
DL	08/31/12	Prepare case update for client on master chart. L190	0.10	288.00	28.80
DL	08/31/12	Finalize amended notice of bankruptcy stay and letter to plaintiff's counsel. L430	0.20	288.00	57.60
		TOTAL	2.10		\$618.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.20	\$57.60
L210 Pleadings	0.30	\$99.90
L430 Written Motions/Submissions	1.60	\$460.80

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Invoice No. 327134 CLIENT GMAC ResCap
MATTER BS Investors, LLC

Page 2

TOTAL	2.10	\$618.30			
Timekeeper	Position	Hours	Rate	Value	
Liu, David	DL Associate	1.80	288.00	\$518.40	
Hankins, Suzanne	SMH Member	0.30	333.00	\$99.90	
Total		2.10		\$618.30	
PRIOR FEES		\$7,923.60			
PRIOR COSTS & EXPENSES		\$203.13			

	FEES	<u>\$618.30</u>
TOTAL THIS INVOICE		\$618.30

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TAX ID 94-2774518

Invoice No. 327135 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1254 Stone, Lance
GMAC Matter No.: 727306

TOTAL AMOUNT DUE \$2,890.50

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Invoice No. 327135 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1254 Stone, Lance
 GMAC Matter No.: 727306

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/01/12	Analyze PNC Bank's objection to notice of settlement. L430	0.10	288.00	28.80
DL	08/02/12	Exchange correspondence with plaintiff's counsel and eviction counsel re plaintiff's revisions to settlement agreement; begin initial review of changes to settlement agreement; exchange correspondence with PNC's counsel re status of settlement. L160	0.60	288.00	172.80
DL	08/03/12	Analyze plaintiff's revisions to settlement agreement and provide analysis to client re same; exchange correspondence with plaintiff re same. L160	0.70	288.00	201.60
DL	08/06/12	Exchange further correspondence with plaintiff's counsel re GMAC's objections to revisions to settlement agreement. L160	0.40	288.00	115.20
SMH	08/07/12	Attention to settlement issues. L160	0.20	333.00	66.60
DL	08/07/12	Formulate strategy re plaintiff's proposed changes to settlement agreement and exchange correspondence with client and eviction counsel re same. L160	0.40	288.00	115.20
DL	08/07/12	Exchange correspondence with PNC Bank re ex parte to reset hearing on its demurrer and review its ex parte application. L430	0.40	288.00	115.20
DL	08/08/12	Attend telephonically PNC's ex parte application to reset hearing date for demurrer based on plaintiff misadvising court that settlement included PNC L430	0.80	288.00	230.40

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TAX ID 94-2774518

Invoice No.	327135	CLIENT	GMAC ResCap				Page	2
		MATTER	Stone, Lance					
		Bank.						
DL	08/08/12	Work on comparing prior settlement agreement with new version approved by bankruptcy court; revise settlement agreement based on new agreement; exchange correspondence with client re same.	L160	1.10	288.00			316.80
DL	08/09/12	Revise settlement agreement re payment provision; exchange multiple correspondence with plaintiff's counsel re changes to settlement agreement; attend conference call with client and eviction counsel to discuss problems with closing settlement.	L160	0.90	288.00			259.20
DL	08/10/12	Prepare correspondence to plaintiff's counsel with bankruptcy order re limitations on settlement.	L160	0.20	288.00			57.60
SMH	08/13/12	Attention to settlement provision re stipulated UD judgment, impact of possession.	L160	0.20	333.00			66.60
SMH	08/13/12	Attention to H. Gains email re UD status.	L190	0.20	333.00			66.60
DL	08/13/12	Exchange correspondence with plaintiff's counsel and client re further proposed revisions to settlement.	L160	0.40	288.00			115.20
SMH	08/14/12	Attention to status of settlement, stipulation to continue UD.	L160	0.20	333.00			66.60
DL	08/14/12	Exchange correspondence with plaintiff's counsel and eviction counsel re continuance of eviction action and status of settlement.	L160	0.20	288.00			57.60
SMH	08/20/12	Attention to H. Goins and J. Hoy's emails regarding status of occupancy and impact on settlement agreement.	L190	0.20	333.00			66.60
SMH	08/22/12	Attention to A. Goins' email regarding unlawful detainer status, proposed course of action.	L190	0.20	333.00			66.60
SMH	08/22/12	Attention to various emails regarding property inspection and occupancy status, impact on settlement.	L190	0.30	333.00			99.90
SMH	08/23/12	Review and respond to J. Hoy's email regarding settlement agreement.	L160	0.20	333.00			66.60
DL	08/27/12	Exchange multiple correspondence with	L160	0.40	288.00			115.20

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TAX ID 94-2774518

Invoice No. 327135 CLIENT GMAC ResCap Page 3
 MATTER Stone, Lance

		client, eviction counsel and plaintiff's counsel re finalizing settlement.				
DL	08/28/12	Exchange further correspondence with client, eviction counsel and plaintiff's counsel re terms of settlement and strategy re same.	L160	0.40	288.00	115.20
DL	08/28/12	Analyze PNC Bank's notice of ruling on order resetting PNC's demurrer.	L190	0.10	288.00	28.80
DL	08/29/12	Exchange further correspondence with client and parties re finalizing settlement agreement.	L160	0.20	288.00	57.60
DL	08/30/12	Exchange correspondence with plaintiff's counsel and eviction counsel re stipulated eviction judgment.	L160	0.20	288.00	57.60
DL	08/31/12	Exchange further correspondence with eviction counsel and plaintiff's counsel re settlement.	L160	0.20	288.00	57.60
DL	08/31/12	Prepare case update for client on master chart.	L190	0.10	288.00	28.80
		TOTAL		9.50		\$2,812.50

COSTS & EXPENSES

08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/08/12	78.00
	TOTAL COSTS & EXPENSES	\$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	7.10	\$2,080.80
L190 Other Case Assessment	1.10	\$357.30
L430 Written Motions/Submissions	1.30	\$374.40
TOTAL	9.50	\$2,812.50

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	7.80	288.00	\$2,246.40
Hankins, Suzanne	SMH Member	1.70	333.00	\$566.10
Total		9.50		\$2,812.50

PRIOR FEES	\$15,707.10
PRIOR COSTS & EXPENSES	\$1,209.39

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Page 53 of 136

**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327135 CLIENT GMAC ResCap
MATTER Stone, Lance

Page 4

FEES	\$2,812.50
COSTS & EXPENSES	<u>\$78.00</u>
TOTAL THIS INVOICE	\$2,890.50

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Page 1 of 1
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A Professional Corporation
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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327136 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1259 Garay, Sandra and Epigmenio
GMAC Matter No.: 727475

TOTAL AMOUNT DUE

\$984.60

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 (415) 398-3344
 TAX ID 94-2774518

Invoice No. 327136 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1259 Garay, Sandra and Epigmenio
 GMAC Matter No.: 727475

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Prepare email to M. Scott re: proposed L120 rescission of reconveyance and reinstatement of deed of trust.	0.20	270.00	54.00
KWF	08/01/12	Telephone conference with client, A. L120 Hartshorn, re: revisions and settlement.	0.10	270.00	27.00
KWF	08/06/12	Prepare further revisions to settlement L160 agreement and rescission, including changes re: Rescap BK and acknowledgement of signatures.	1.00	270.00	270.00
KWF	08/06/12	Prepare letter to borrowers re: L190 settlement agreement and rescission of erroneous reconveyances.	0.30	270.00	81.00
KWF	08/06/12	Prepare email to client, A. Hartshorn, L160 re: status of settlement.	0.10	270.00	27.00
KWF	08/09/12	Telephone conference with E. Garay re: L160 settlement and agreement to rescind.	0.30	270.00	81.00
KWF	08/10/12	Telephone conference with client, A. L160 Hartshorn, re: status of settlement.	0.10	270.00	27.00
KWF	08/13/12	Prepare further revisions to draft L160 settlement agreement, prepare email to client, A. Hartshorn, re: same.	0.40	270.00	108.00
KWF	08/13/12	Prepare letter to borrowers re: revised L160 settlement agreement and rescission.	0.30	270.00	81.00
KWF	08/16/12	Telephone conference with borrower re: L120 second priority loan and letter from Green Tree.	0.10	270.00	27.00
SMH	08/29/12	Attention to issues related to HELOC, L190 impact on short sale.	0.20	333.00	66.60
KWF	08/29/12	Receive and analyze correspondence L120 from borrowers re: second deed of trust.	0.50	270.00	135.00

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Page 2

TOTAL	3.60	\$984.60
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FEEs	\$984.60
TOTAL THIS INVOICE	\$984.60

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TAX ID 94-2774518

Invoice No. 327137 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1291 Allen, Pearlie
GMAC Matter No.: 728835

TOTAL AMOUNT DUE \$525.60

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327137 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1291 Allen, Pearlie
GMAC Matter No.: 728835

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Evaluate file status and court docket. L120 Prepare email to Plaintiff's counsel following up on financial package.	0.30	270.00	81.00
KWF	08/07/12	Evaluate file status. Prepare email to client, M. Ravelo, re: declaration of non-monetary status. Place call to Plaintiff's counsel re: settlement.	0.30	270.00	81.00
KWF	08/09/12	Prepare letter to Plaintiff's counsel re: deadline for delivering financial package and status of litigation. L120	0.30	270.00	81.00
KWF	08/17/12	Receive and analyze Plaintiff's case management statement. L120	0.10	270.00	27.00
KWF	08/20/12	Evaluate file status and court docket. Prepare response to client inquiry re: same. L120	0.30	270.00	81.00
SMH	08/21/12	Attention to status, impact of stay. L190	0.20	333.00	66.60
KWF	08/27/12	Analyze file status and court docket. Prepare email to client, C. Bonello, with status update. L120	0.40	270.00	108.00
TOTAL			1.90		\$525.60

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$459.00
L190 Other Case Assessment	0.20	\$66.60

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Invoice No. 327137 CLIENT GMAC ResCap
MATTER Allen, Pearlie

Page 2

TOTAL	1.90	\$525.60
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Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	1.70	270.00	\$459.00
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
	Total		1.90		\$525.60

PRIOR FEES \$2,482.65

PRIOR COSTS & EXPENSES \$1,643.88

	FEES	\$525.60
TOTAL THIS INVOICE		\$525.60

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TAX ID 94-2774518

Invoice No. 327138 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1293 Orozco, Javier and Ada
GMAC Matter No.: 729255

TOTAL AMOUNT DUE \$719.55

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Invoice No. 327138 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1293 Orozco, Javier and Ada
GMAC Matter No.: 729255

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
PG	08/04/12	Draft revised bankruptcy notice and cover letter to all counsel re: same. L210	0.60	247.50	148.50
SMH	08/06/12	Attention to requested revisions to bankruptcy notice. L210	0.20	333.00	66.60
PG	08/06/12	Review email from client re: revisions to stay notice and legal analysis and strategizing with S. Hankins re: same. L210	0.40	247.50	99.00
PG	08/10/12	Review email from client re: revised stay notice. L210	0.20	247.50	49.50
SMH	08/13/12	Attention to revised bankruptcy notice. L210	0.20	333.00	66.60
PG	08/13/12	Revise stay notice and letter to all counsel advising of stay to indicate that motion for injunction of foreclosure sale will not be stayed, and draft email to client re: same. L210	0.50	247.50	123.75
SMH	08/14/12	Attention to J. Hoy email re removal of foreclosure hold. L190	0.20	333.00	66.60
PG	08/14/12	Exchange of emails with client re: moving forward with foreclosure sale. L220	0.20	247.50	49.50
PG	08/22/12	Review email from Plaintiff's Counsel re: status of bankruptcy. L210	0.20	247.50	49.50
		TOTAL	2.70		\$719.55

COSTS & EXPENSES**BILLING SUMMARY****Task Code and Description****Hours****Amount**

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TAX ID 94-2774518

Invoice No. 327138 CLIENT GMAC ResCap
 MATTER Orozco, Javier & Ada

Page 2

L190	Other Case Assessment	0.20	\$66.60
L210	Pleadings	2.30	\$603.45
L220	Preliminary Injunctions/Provis	0.20	\$49.50
TOTAL		2.70	\$719.55

Timekeeper		Position	Hours	Rate	Value
Grammatico, Paul	PG	Associate	2.10	247.50	\$519.75
Hankins, Suzanne	SMH	Member	0.60	333.00	\$199.80
Total			2.70		\$719.55

PRIOR FEES	\$3,652.20
PRIOR COSTS & EXPENSES	\$1,003.69

	FEES	\$719.55
TOTAL THIS INVOICE		\$719.55

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TAX ID 94-2774518

Invoice No. 327139 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1300 Hildebrandt, Joanne
GMAC Matter No.: 729582

TOTAL AMOUNT DUE

\$342.90

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Invoice No. 327139 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1300 Hildebrandt, Joanne
GMAC Matter No.: 729582

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Prepare email to client, C. DiCicco, advising of non-response from Plaintiffs re: incomplete financial package.	L120 0.10	270.00	27.00
SMH	08/23/12	Attention to postponement request, recommendation regarding same.	L190 0.20	333.00	66.60
KWF	08/23/12	Prepare email to Plaintiff's counsel, S. Simone, re: foreclosure sale date.	L120 0.40	270.00	108.00
SMH	08/24/12	Attention to workout status, postponement by FNMA.	L190 0.10	333.00	33.30
KWF	08/28/12	Prepare email to Plaintiff's counsel, S. Simone, re: settlement and financial documents.	L160 0.40	270.00	108.00
TOTAL			1.20		\$342.90

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.00
L160 Settlement/Non-Binding ADR	0.40	\$108.00
L190 Other Case Assessment	0.30	\$99.90
TOTAL	1.20	\$342.90

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.90	270.00	\$243.00
Hankins, Suzanne	SMH Member	0.30	333.00	\$99.90

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Invoice No. 327139	CLIENT	GMAC ResCap	Page	2
	MATTER	Hildebrandt, Joanne		

Total	1.20	\$342.90
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PRIOR FEES	\$3,033.90
PRIOR COSTS & EXPENSES	\$77.23

	FEES	\$342.90
TOTAL THIS INVOICE		\$342.90

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TAX ID 94-2774518

Invoice No. 327140 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1303 Caldera, Yolanda
GMAC Matter No.: 729718

TOTAL AMOUNT DUE

\$862.50

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TAX ID 94-2774518

Invoice No. 327140 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1303 Caldera, Yolanda
GMAC Matter No.: 729718

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Prepare case management statement. L210	0.30	270.00	81.00
KWF	08/06/12	Prepare for hearing on demurrer. L240	0.50	270.00	135.00
SMH	08/07/12	Attention to court's order sustaining demurrer without leave to amend. L210	0.20	333.00	66.60
KWF	08/07/12	Appear at hearing on demurrer to complaint. L240	0.50	270.00	135.00
KWF	08/07/12	Prepare email to client, C. DiCicco, advising of hearing results on demurrer. L190	0.10	270.00	27.00
KWF	08/07/12	Prepare proposed order of dismissal. L210	0.30	270.00	81.00
KWF	08/07/12	Receive and analyze tentative ruling on demurrer. L120	0.10	270.00	27.00
KWF	08/07/12	Prepare notice of ruling on demurrer. L210	0.30	270.00	81.00
TOTAL			2.30		\$633.60

COSTS & EXPENSES

08/07/12	One Legal, Inc.; Transmittal of filing to court; Reply 07/31/12	49.95
08/13/12	DDS Legal Support Systems; Court Services; LASC- Southeast- Norwalk 6/18/12	51.00
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 10/16/12	78.00
08/14/12	One Legal, Inc.; Transmittal of filing to court; Reply 08/01/12	49.95
TOTAL COSTS & EXPENSES		\$228.90

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Invoice No. 327140 CLIENT GMAC ResCap
 MATTER Caldera, Yolanda

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.00
L190 Other Case Assessment	0.10	\$27.00
L210 Pleadings	1.10	\$309.60
L240 Dispositive Motions	1.00	\$270.00
TOTAL	2.30	\$633.60

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	2.10	270.00	\$567.00
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Total		2.30		\$633.60

PRIOR FEES \$2,953.80
 PRIOR COSTS & EXPENSES \$141.94

FEES	\$633.60
COSTS & EXPENSES	\$228.90
TOTAL THIS INVOICE	\$862.50

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TAX ID 94-2774518

Invoice No. 327141 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1370 Rivera, Albert
GMAC Matter No.: 731868

TOTAL AMOUNT DUE \$1,029.15

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Invoice No. 327141 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1370 Rivera, Albert
GMAC Matter No.: 731868

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	08/24/12	Analysis and evaluation of complaint and defense strategy L120	0.40	427.50	171.00
SMH	08/24/12	Attention to new complaint, client reference to no interest, potential early resolution. L210 A104	0.20	333.00	66.60
CHR	08/24/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
KWF	08/24/12	Receive and analyze file in preparation for further handling. L120	0.50	270.00	135.00
KWF	08/24/12	Prepare initial evaluation to client, C. Bonello, re: notice of bankruptcy. L120	0.30	270.00	81.00
KWF	08/24/12	Prepare letter to Plaintiff's counsel re: final supplemental order. L120	0.40	270.00	108.00
SMH	08/26/12	Draft email re potential for dismissal. L190	0.10	333.00	33.30
SMH	08/27/12	Attention to lack of GMAC interest in loan per title review. L190	0.10	333.00	33.30
SMH	08/27/12	Attention to early case evaluation. L190	0.20	333.00	66.60
LJT	08/27/12	Research title records and MERS website to ascertain GMAC's interest in subject loan/property and draft e-mail re same. L110	0.30	130.50	39.15
KWF	08/27/12	Draft notice of bankruptcy. L210	0.40	270.00	108.00
KWF	08/30/12	Prepare email to Plaintiff's counsel, C. Pratt, re: dismissal of GMAC. L120	0.30	270.00	81.00
KWF	08/31/12	Telephone conference with Plaintiff's L120	0.20	270.00	54.00

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Invoice No. 327141 CLIENT GMAC ResCap
MATTER Rivera, Albert

Page 2

counsel, S. Murphy, re: dismissal of
GMAC and representation of
Nationstar.**TOTAL 3.80 \$1,029.15****COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$39.15
L120 Analysis/Strategy	2.10	\$630.00
L190 Other Case Assessment	0.80	\$185.40
L210 Pleadings	0.60	\$174.60
TOTAL	3.80	\$1,029.15

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Franich, Kerry	KWF Associate	2.10	270.00	\$567.00
Tarwater, Linda	LJT Paralegal	0.30	130.50	\$39.15
Hankins, Suzanne	SMH Member	0.60	333.00	\$199.80
Total		3.80		\$1,029.15

FEES	<u>\$1,029.15</u>
TOTAL THIS INVOICE	\$1,029.15

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TAX ID 94-2774518

Invoice No. 327142 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1378	Twitty, Marc
		GMAC Matter No.: 732106

TOTAL AMOUNT DUE

\$304.20

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September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1378 Twitty, Marc
GMAC Matter No.: 732106

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	08/30/12	Analysis and evaluation of documents from client and defense strategy. L120	0.40	427.50	171.00
CHR	08/30/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. L190	0.40	130.50	52.20
KWF	08/30/12	Receive and analysis of file. Prepare email to client, J. Holtgren, re: ETS' file. L120	0.30	270.00	81.00
		TOTAL	1.10		\$304.20

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$252.00
L190 Other Case Assessment	0.40	\$52.20
TOTAL	1.10	\$304.20

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Franich, Kerry	KWF Associate	0.30	270.00	\$81.00

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TAX ID 94-2774518

Invoice No. 327142	CLIENT	GMAC ResCap	Page	2
	MATTER	Twitty, Marc		

Total	1.10	\$304.20
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	FEES	\$304.20
TOTAL THIS INVOICE		\$304.20

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& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327143 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0683 Burnett (Daniels)
GMAC Matter No.: 706245

TOTAL AMOUNT DUE \$1,031.40

***** REMITTANCE COPY *****

Please include this page with payment.

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Disbursements made for your account, for which bills have not yet been received
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Invoice No. 327143 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0683 Burnett (Daniels)
 GMAC Matter No.: 706245

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	08/06/12	Reviewed Joint Discovery Status Report. L190	0.20	238.50	47.70
YS	08/10/12	Receipt, review and analysis of Wells Fargo's notice of business records subpoena to USC health care network L120	0.10	238.50	23.85
JOC	08/14/12	Attend court status conference. L230	1.10	279.00	306.90
LJT	08/16/12	Research title records to prepare chronology. L110	0.40	130.50	52.20
LJT	08/18/12	Additional title research, review title records and prepare chronology. L110	1.40	130.50	182.70
YS	08/20/12	Telephone conference with plaintiff's counsel regarding status of settlement discussions with co-owner of the subject property L190	0.20	238.50	47.70
YS	08/20/12	Review and analysis of title records in order to determine current status of the subject property, clients' interest in the subject property, and how the ongoing litigation may affect the property L120	0.70	238.50	166.95
YS	08/27/12	Receipt, review and analysis of petitioner's inspection demand to respondent southwest escrow corp. L120	0.10	238.50	23.85
YS	08/30/12	Receipt, review and analysis of Wells Fargo notice of deposition of Grover Burnett Jr. L120	0.10	238.50	23.85
YS	08/30/12	Review and analysis of Wells Fargo's responses to Grover Burnett, Jr.'s written discovery L120	0.20	238.50	47.70
TOTAL			4.50		\$923.40

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Pg 2 of 2
Seyerson**& Werson**A Professional Corporation
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Invoice No. 327143 CLIENT GMAC ResCap
MATTER Burnett (Daniels)

Page 2

COSTS & EXPENSES08/16/12 CourtCall, LLC; CourtCall - Conference 108.00
Service; 08/14/12**TOTAL COSTS & EXPENSES \$108.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.80	\$234.90
L120 Analysis/Strategy	1.20	\$286.20
L190 Other Case Assessment	0.40	\$95.40
L230 Court Mandated Conferences	1.10	\$306.90
TOTAL	4.50	\$923.40

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.20	238.50	\$47.70
Campbell, J. Owen	JOC Associate	1.10	279.00	\$306.90
Tarwater, Linda	LJT Paralegal	1.80	130.50	\$234.90
Shaham, Yaron	YS Special Counsel	1.40	238.50	\$333.90
Total		4.50		\$923.40

PRIOR FEES	\$14,624.55
PRIOR COSTS & EXPENSES	\$1,354.57

FEES	\$923.40
COSTS & EXPENSES	\$108.00
TOTAL THIS INVOICE	\$1,031.40

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Debit Account Number CCDA-01-378

Ledger for 08/11/2012 through

DATE	ATTORNEY	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / TOTAL LATE FEE	BALANCE
8/13/12	8/20/12 Paul Grammatico	5106316	Los Angeles Superior Court-Pomona	Judge Robert Dukes	Vazquez v. Wells Fargo/KC062763		\$78.00 \$78.00 \$0.00	(\$8,674.50)
Reference # 55000.0134								
8/13/12	8/28/12 Edward Buell, III	5106328	San Mateo County Superior Court	Judge Dylina/Foiles (CMC)	Bernardino vs. Wells Fargo Bank/506567		\$78.00 \$78.00 \$0.00	(\$8,596.50)
Reference # 07685-1071								
8/13/12	8/15/12 Jarlath Curran II	5106415	Los Angeles Superior Court-Central(A-L)	Judge Ann I. Jones	Charlotte Kim v. Wells Fargo/BC488947		\$78.00 \$108.00 \$30.00	(\$8,488.50)
Reference # 55000.0392								
8/13/12	9/14/12 Paul Grammatico	5106437	Los Angeles Superior Court-Central(A-L)	Judge Ann I. Jones	Charlotte Kim vs. Wells Fargo/BC488947		\$78.00 \$108.00 \$30.00	(\$8,380.50)
Reference # 55000.0392								
8/13/12	8/14/12 Yaron Shaham	5106482	Los Angeles Superior Court-Central(M-Z)	Judge Mary Ann Murphy	Burnett, Johnny B. v. GMAC, et al/BP096574		\$78.00 \$108.00 \$30.00	(\$8,272.50)
Reference # 49000.0683S								
8/13/12	8/14/12 Yaron Shaham	5106498	Los Angeles Superior Court-Central(A-L)	Judge Mitchell L. Beckloff	Conservatorship of Grover Burnett, Sr./BP096574		\$78.00 \$108.00 \$30.00	(\$8,164.50)
Reference # 19000.0683								
8/13/12	8/17/12 Michael Cross	5106503	San Mateo County Superior Court	Judge Dylina/Foiles (CMC)	Rosemary Chukwudebe vs. Wachovia Mortgage/509021		\$78.00 \$78.00 \$0.00	(\$8,086.50)
Reference # 55000.0018								
8/13/12	8/20/12 Michael Cross	5106515	Nevada County Superior Court-Nevada City	Judge Sean P. Dowling (VI)	Patricia Gardiner v. Greenpoint Mortgage Funding/777871		\$78.00 \$78.00 \$0.00	(\$8,008.50)
Reference # 15314.0281								

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Severson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327144 ~~A~~ JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1057 DeLery, Henry
GMAC Matter No.: 718687

TOTAL AMOUNT DUE \$833.40

***** REMITTANCE COPY *****

Please include this page with payment.

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Pg 88 of 136
Severson & Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 327144 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1057 DeLery, Henry
 GMAC Matter No.: 718687

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Receive and revise draft amended demurrer to first amended complaint. L240	0.30	270.00	81.00
KWF	08/01/12	Prepare email to client, J. Hoy, re: amended demurrer. L120	0.10	270.00	27.00
KWF	08/02/12	Prepare revisions to amended BK notice and cover letter to Plaintiff's counsel. Prepare email to title counsel advising of same. L120	0.30	270.00	81.00
SMH	08/13/12	Attention to proposed strategy re resolution notwithstanding bankruptcy. L190	0.20	333.00	66.60
KWF	08/13/12	Prepare email to title counsel, J. Lowenthal, re: J. Ceballos investigation re: forgery, and possible settlement. L120	0.50	270.00	135.00
SMH	08/16/12	Attention to communication with counsel for Cabellos, potential for declaration. L190	0.20	333.00	66.60
SMH	08/21/12	Attention to status, impact of stay. L190	0.20	333.00	66.60
SMH	08/22/12	Brief review of co-counsel's motion to continue trial. L210	0.20	333.00	66.60
KWF	08/22/12	Receive and analyze draft motion to continue trial date. Prepare email to client, J. Hoy, re: same. L120	0.30	270.00	81.00
KWF	08/30/12	Review and analyze Plaintiff's proof of claim. Prepare email to title counsel, J. Lowenthal, advising of same. L120	0.20	270.00	54.00
TOTAL			2.50		\$725.40

COSTS & EXPENSES

Payment is due 30 days of receipt
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Pg 2 of 18
Seyerson**& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327144 CLIENT GMAC ResCap
MATTER DeLery, Henry

Page 2

07/16/12 CourtCall, LLC; CourtCall - Conference
Service; 07/12/12

108.00

TOTAL COSTS & EXPENSES**\$108.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$378.00
L190 Other Case Assessment	0.60	\$199.80
L210 Pleadings	0.20	\$66.60
L240 Dispositive Motions	0.30	\$81.00
TOTAL	2.50	\$725.40

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.70	270.00	\$459.00
Hankins, Suzanne	SMH Member	0.80	333.00	\$266.40
Total		2.50		\$725.40

PRIOR FEES	\$32,125.05
PRIOR COSTS & EXPENSES	\$1,909.16

FEES	\$725.40
COSTS & EXPENSES	\$108.00
TOTAL THIS INVOICE	\$833.40

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will appear on a later statement

Debit Ledger for 07/11/2012 through 07/15/2012

Debit Account Number CCDA-01-378

Nelle Hong

son & Werson

Embarcadero Center, 26th Floor

San Francisco, CA 94111

Tel: 415-398-3344

Fax: 415-956-0439

To make a payment on this account

Pay by credit card by calling our accounting department at (888) 882-6878, option 5 or ask us to register your debit account for online access using our website at www.courtcall.com.

Mail your check to CourtCall, LLC, 6383 Arizona Circle, Los Angeles, CA 90045, payable to: CourtCall, LLC and write your debit account number in the memo section of the check

Payment of any balance is due in full upon receipt of this statement

TRAN APP	DATE	ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE	FEE TOTAL	BALANCE
7/11/12	7/12/12	Kerry Franich	5046801	Los Angeles Superior Court-Central(M-Z)	45	Judge Mel Red Recana	Delery, et al vs. Paul Financial, LLC, et al/BC468945	\$78.00	\$30.00	\$108.00	(\$14,947.70)
Reference # 19000-1057											
7/11/12	8/13/12	Brian Whittemore	5047002	Santa Cruz County Superior Court	4/PRB	Judge Timothy R. Volkman	Pedro Salazar v. Bank of America Corporation, et al/CV174225	\$78.00	\$0.00	\$78.00	(\$14,869.70)
Reference # 70000.0814											
7/11/12	10/16/12	Brian Whittemore	5047020	Sacramento County Superior Court	53	Judge David I. Brown	Michael and Susan Monk v. Bank of America, N.A., et al/34-2011-00116291	\$78.00	\$0.00	\$78.00	(\$14,791.70)
Reference # 70000.0577											
7/11/12	7/24/12	Clayton Gaddis	5047081	Santa Clara County Superior Court	8	Judge Peter Kirwan	Yulma Rodriguez vs. Bank of America, N.A., et al/20-111CV204313	\$78.00	\$0.00	\$78.00	(\$14,713.70)
Reference # 70000.0262											
7/11/12	7/25/12	Brian Whittemore	5047099	San Francisco Superior Court	610	Rotating Judges	Ryan Henderson v. Bank of America, N.A., et al/CGC-12-518561	\$78.00	\$0.00	\$78.00	(\$14,635.70)
Reference # 70000.0657											

Severson

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TAX ID 94-2774518

Invoice No. 327145 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1098 Rodriguez, Ignacio and Rosa Maria
C/M# 719794

TOTAL AMOUNT DUE \$5,622.53

***** REMITTANCE COPY *****

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327145 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1098 Rodriguez, Ignacio and Rosa Maria
C/M# 719794

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	08/01/12	Analysis and evaluation of status of case in order to provide status report to client. L110	0.40	306.00	122.40
MCN	08/01/12	Preparation of status report to client. L110	0.30	306.00	91.80
MCN	08/06/12	Telephone call to default clerk, calendar clerk and docket clerk to determine reasons for delay in entry of default of Quinones. L240	0.40	306.00	122.40
MCN	08/06/12	Further analysis of strategy in view of court's error in not entering default of Quinones in a timely basis. L240	0.20	306.00	61.20
MCN	08/08/12	Telephone call with Carmen, courtroom clerk, regarding instructions for having entry of default completed and reasons for delay. L250	0.30	306.00	91.80
MCN	08/08/12	Analysis and evaluation of Code Sections cited by clerk supporting refusal to enter default. L250	0.40	306.00	122.40
MCN	08/08/12	Analysis and evaluation of default clerk's requirement to serve "statement of punitive damages" whether or not seeking punitive damages. L250	0.40	306.00	122.40
MCN	08/14/12	Analysis and evaluation of prove-up procedure in view of court's failure to enter default. L120	0.50	306.00	153.00
MCN	08/14/12	Multiple telephone calls with courtroom clerk regarding request for entry of default as to Quinones and explanation of prove-up process. L120	0.40	306.00	122.40
MCN	08/15/12	Further analysis of procedure for L250	1.30	306.00	397.80

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Patterson

Severson
& WersonA Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327145 CLIENT GMAC ResCap Page 2
MATTER Rodriguez, Ignacio & Rosa

		prove-up of quiet title in view of delay in entry of default of Quinones.				
MCN	08/20/12	Multiple telephone calls with default clerk regarding court's decision to set aside defaults and reject Quinones' request to enter default.	L250	0.40	306.00	122.40
MCN	08/20/12	Analysis and evaluation of Code of Civil Procedure section 425.115 and 425.11 to determine strategy for case in view of court's sua sponte order.	L120	0.30	306.00	91.80
NLA	08/22/12	Research re rules for entry of default & statement of damages; provide summary re thoughts why court set aside entered default; emails re same.	L210	1.10	130.50	143.55
NLA	08/22/12	Continue to research rules/protocol for entering default & the necessity of filing a statement of damages; procedures re default judgments; provide summary to CN; emails (multiple) re same.	L210	2.20	130.50	287.10
MCN	08/22/12	Analysis and evaluation of authorities regarding entry of default and statement of punitive damages.	L120	0.70	306.00	214.20
MCN	08/23/12	Initial draft letter brief to court regarding erroneous order setting aside default and analysis of CCP sections regarding same.	L250	0.80	306.00	244.80
MCN	08/24/12	Further analyze Code of Civil Procedure section 425.115 and section 425.11 in order to draft letter brief regarding erroneous order setting aside defaults.	L120	1.40	306.00	428.40
MCN	08/24/12	Analysis and evaluation of strategy for case in view of erroneous order setting aside defaults, and whether to serve statement of punitive damages.	L120	0.60	306.00	183.60
MCN	08/24/12	Further draft letter brief analyzing Code of Civil Procedure sections 425.115 and 425.11.	L120	2.10	306.00	642.60
MCN	08/24/12	Drafting of statement of punitive damages.	L120	0.50	306.00	153.00
MCN	08/28/12	Correspondence with Christy Hancock.	L250	0.40	306.00	122.40
MCN	08/28/12	Analysis and evaluation of strategy for	L250	0.70	306.00	214.20

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TAX ID 94-2774518

Invoice No. 327145 CLIENT GMAC ResCap Page 3
 MATTER Rodriguez, Ignacio & Rosa

		response to order to show cause.				
MCN	08/28/12	Analysis and evaluation of facts to be set forth in response to order to show cause and whether to resubmit all default paperwork.	L250	0.60	306.00	183.60
MCN	08/29/12	Analysis and evaluation of strategy for prove-up in view of court's erroneous order setting aside defaults.	L120	0.60	306.00	183.60
MCN	08/31/12	Analysis and evaluation of strategy in view of order to show cause issued and whether to file declaration in support of response to order to show cause.	L250	0.70	306.00	214.20
MCN	08/31/12	Further analysis of order to show cause issued by court to determine response.	L250	0.20	306.00	61.20
MCN	08/31/12	Drafting of declaration of Nowlin in response to order to show cause.	L250	0.30	306.00	91.80
MCN	08/31/12	Analysis and evaluation of status of case to prepare status report to client.	L120	0.30	306.00	91.80
MCN	08/31/12	Preparation of status report to client.	L120	0.20	306.00	61.20
MCN	08/31/12	Initial preparation of declaration in response to order to show cause.	L120	0.50	306.00	153.00
		TOTAL		19.20		\$5,296.05

COSTS & EXPENSES

07/06/12	First Legal Network, LLC; Court Services; Rocorder- Norwalk; Advance fees \$48.00 6/1/12	118.35
07/06/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Compton 6/11/12	107.63
07/27/12	First Legal Network, LLC; Transmittal of filing to court; LASC - Compton, CA 07/12/12	100.50
	TOTAL COSTS & EXPENSES	\$326.48

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.70	\$214.20
L120 Analysis/Strategy	8.10	\$2,478.60
L210 Pleadings	3.30	\$430.65
L240 Dispositive Motions	0.60	\$183.60
L250 Other Written Motions	6.50	\$1,989.00

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Pg 3 of 16

**Seyerson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327145 CLIENT GMAC ResCap
MATTER Rodriguez, Ignacio & Rosa

Page 4

TOTAL		19.20	\$5,296.05		
Timekeeper		Position	Hours	Rate	Value
Nowlin, Marlene	MCN	Special Counsel	15.90	306.00	\$4,865.40
Athas, Natalie	NLA	Paralegal	3.30	130.50	\$430.65
Total			19.20		\$5,296.05

PRIOR FEES \$17,642.70

PRIOR COSTS & EXPENSES \$1,756.51

	FEES	\$5,296.05
	COSTS & EXPENSES	\$326.48
	TOTAL THIS INVOICE	\$5,622.53

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INVOICE

Invoice No.	Customer No.
365778	23103
Invoice Date	Total Due
6/15/12	16,117.14

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
23103	365778	6/15/12	16,117.14	2

Date	Ord. No.	Svc	Service Detail		Charges	Total
6/01/12	9473543	REF RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Wait: 35 Min Case No.: CHA11W01622 Please pick up the o Signed: fld/ror	LA County Court-Chatsworth 9425 Penfield Ave CHATSWORTH CA 91311 Case Title: Boyd V. GMAC original (& copies) f Ref: 19000-1172	Base Chg : 117.75 Wait : 3.35	121.10
6/01/12	9473589	ASF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Wait: 35 Min Case No.: N/A PICK UP DOCUMENT TO Signed: recorded/cert	RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Case Title: N/A RECORDED IN NORWA Ref: 19000.1098	Base Chg : 67.00 Wait : 3.35 Adv/Wit Ck: 48.00	118.35
6/01/12	9473591	ASF	RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Caller: DIANA J LOPEZ Wait: 25 Min Case No.: N/A TAKE RECORDED CERTIF Signed: filed/conf	LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Case Title: N/A IED CC OF CNTRL# Ref: 19000.1098	Base Chg : 71.00	71.00
6/01/12	9473593	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: 37 2011 0059634 FILE/CONFORM/RETURN Signed: FILED	SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 Case Title: GONZALEZ V GMAC PDF CC Ref: 19000.1119	Base Chg : 106.50	106.50
6/01/12	9473606	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: pc050699 Please file the atta Signed: RCD	LA County Court-Chatsworth 9425 Penfield Ave CHATSWORTH CA 91311 Case Title: Garlath - PC050699 ched doc (1) with th Ref: 11960.0263	Base Chg : 62.50	62.50
6/01/12	9473627	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: tc026180 FILE/CONFORM/RETURN Signed: filed	LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Case Title: gmac mortgage v rodr NEEDS EMAIL CONFIRMA Ref: 19000.1098	Base Chg : 62.50	

INVOICE PAYMENT DUE UPON RECEIPT

Los Angeles, CA 90074-9806

Invoice No.	Customer No.
365778	23103
Invoice Date	Total Due
6/15/12	16,117.14

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	365778	6/15/12	16,117.14	11		
Date	Order No.	Svc	Service Detail				Charges		Total
6/11/12	9476851	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: hg11603746 please have filed/co Signed: filed				Alameda County Court 24405 Amador St HAYWARD CA 94544 Case Title: mayorga v bank of am nformed today and de Ref: 15314-0324	Base Chg : 71.75 PDF Chg : 39.00 Adv/Wit Ck: 395.00	505.75
6/11/12	9476853	BNR	San Bernardino County Court 8303 N Haven Ave RANCHO CUCAMONGA CA 91730 Caller: Ryan Brooks Case No.: CIVRS1203394 Please obtain a copy Signed: COPIED				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Rojas v. Fernandez of the Demurrer & M Ref: 19000-1289	Base Chg : 61.75 Research : 20.10 Adv/Wit Ck: 11.00	92.85
6/11/12	9476872	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Terri Keller Wait: 20 Min Case No.: 37-2012-00050142 FILE/CONFORM/RETURN Signed: FILED				SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 Case Title: GONZALES V BAC HOME ADVANCE FEES Ref: 70000.0553	Base Chg : 141.50 PDF Chg : 159.00 Adv/Wit Ck: 40.00	340.50
6/11/12	9476929	PDF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: na Pls. deliver the att Signed: del				USDC-Central (Roybal) 255 E. Temple St. LOS ANGELES CA 90012 ached as a "courtesy Ref: 19000.1253	Base Chg : 25.00	25.00
6/11/12	9476938	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Wait: 44 Min Case No.: tc026180 FILE/CONFORM/RETURN Signed: filed				LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Case Title: smac mortgage v rodr NEEDS EMAIL CONFIRM Ref: 19000.1098	Base Chg : 97.50 Wait : 9.38 PDF Chg : .75	107.63
6/11/12	9476981	BAR ASP	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Caller: Liz C. Roberts Case No.: bc468098 Please go to the abo Signed: ashley				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Benton (BC468098) ve-referenced court Ref: 19000.1044	Base Chg : 62.25 Return : 65.75 Research : 13.40 Adv/Wit Ck: 27.00	168.40

Col

INVOICE PAYMENT DUE UPON RECEIPT

LEGAL P.O. BOX 844250 LOS ANGELES, CA 90084-4250
TAX ID# 27-3093840

INVOICE No.	CUSTOMER No.
166675	33101
INVOICE DATE	TOTAL DUE
7/15/12	16,009.40

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	366675	7/15/12	16,009.40	13		
Date	Order No.	Svc	Service Detail				Charges	Total	
7/12/12	9488482	BAP	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: VICTORIA Case No.: 37-2012-00095724 DROP SERVICE FOR Signed: ron stormoen				LAW OFFICES OF RON A. STORMOEN 1011 CAMINO DEL RIO SOUTH SD-MISSION VLY CA 92108 Case Title: RUSSO V BANK OF AMER TODAY Ref: RUSSO V BANK OF AMERICA	Base Chg : 130.50 PDF Chg : 11.25	141.75
PROCESS-BRANCH ASAP									
7/12/12	9488522	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Wait: 25 Min Case No.: bc450622 FILE/CONFORM/RETURN Signed: FILED/CC DEL				LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: nasser ghobadpour v DELIVER CC TO DEPT55 Ref: 70000.0052	Base Chg : 29.75	29.75
FILING-FAX/PDF									
7/12/12	9488524	BNR	LASC-VAN NUYS 6230 SYLMAR AVENUE VAN NUYS CA 91401 Caller: Ryan Brooks Case No.: 12V03752 Please obtain a copy Signed: completed/pdf				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Sosoban v. GMAC of the 07/02 Certif Ref: 19000-1328	Base Chg : 61.75 Research : 20.10 Adv/Wit CK: 1.00	82.85
RESEARCH-BRANCH NEXT DAY									
7/12/12	9488556	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: TC026180 FILE/CONFORM/RETURN Signed: filed				LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Case Title: GMAC MORTGAGE V RODR NEEDS EMAIL CONFIRMA Ref: 19000.1098	Base Chg : 97.50 Adv/Wit CK: 3.00	100.50
FILING-BRANCH FAX/PDF									
7/13/12	9488870	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Terri Keller Case No.: RIC1203025 MUST BE FILED BY Signed: FILED/RECEIVED				RCSC-RIVERSIDE 4050 MAIN STREET RIVERSIDE CA 92501 Case Title: GWEN CRESSWELL V BAN NOON PDF CC Ref: 70000.0667	Base Chg : 29.75 PDF Chg : 38.25 Adv/Wit CK: 90.00	158.00
FILING-FAX/PDF									
7/13/12	9488933	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: VICTORIA Case No.: 30 2012 00574139 FILE/CONFORM/RETURN Signed: rcvd				OCSC-SANTA ANA 700 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701 Case Title: constable v green tr ADVANCE NECESSARY Ref: CONSTABLE V GREEN TREE	Base Chg : 9.75 Adv/Wit CK: 10.00	19.75
OC-UNLIMITED PDF/FAX FILE									

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Pg. 100 of 136
Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327146 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1124 Simril, Barbara J.
GMAC Matter No.: 721144

TOTAL AMOUNT DUE \$4,507.85

***** REMITTANCE COPY *****

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Pg. 10 of 10
Severson**Severson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327146 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1124 Simril, Barbara J.
GMAC Matter No.: 721144

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
EMF	07/16/12	Research case law. Scan and forward to L110 counsel.	0.30	130.50	39.15
MCN	08/01/12	Analysis and evaluation of status of L110 case in order to provide status report to client.	0.40	306.00	122.40
MCN	08/01/12	Analysis and evaluation of status report L110 to client.	0.30	306.00	91.80
MCN	08/02/12	Correspondence with Bonello regarding L110 strategy for notice of stay and letter to plaintiff's counsel regarding same.	0.20	306.00	61.20
MCN	08/02/12	Analysis and evaluation of information L110 to be added to letter to plaintiff regarding bankruptcy stay.	0.50	306.00	153.00
MCN	08/02/12	Analysis and evaluation of order setting L110 new case management conference in view of filing of notice of stay.	0.20	306.00	61.20
MCN	08/03/12	Analysis and evaluation of additional L250 information to be disclosed regarding impact of GMAC bankruptcy on case.	0.30	306.00	91.80
MCN	08/14/12	Analysis and evaluation of status of L240 Plaintiff's amended complaint to determine whether to file motion to dismiss.	0.40	306.00	122.40
MCN	08/15/12	Initial analysis of amended complaint in L240 order to draft demurrer.	1.30	306.00	397.80
MCN	08/15/12	Initial draft statement of facts to L240 demurrer.	0.40	306.00	122.40
MCN	08/15/12	Analysis and evaluation of effect of L240 notice of stay on plaintiff's ability to prosecute claims.	0.30	306.00	91.80

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 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg. 32 of 66
Severson**Severson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327146	CLIENT	GMAC ResCap	Page	2
	MATTER	Simril, Barbara J.		

MCN	08/16/12	Analysis and evaluation of strategy for demurrer to first amended complaint in order to draft same.	L240	0.80	306.00	244.80
MCN	08/16/12	Analysis and evaluation of whether notice of stay should be filed as to ETS.	L240	0.40	306.00	122.40
MCN	08/17/12	Analysis and evaluation of stay applicable to ETS in order to amend notice of stay.	L120	0.20	306.00	61.20
MCN	08/17/12	Preparation of amended notice of stay.	L250	0.30	306.00	91.80
MCN	08/17/12	Further analysis of first amended complaint in order to determine strategy for responsive pleading and whether causes of action are stayed.	L240	0.60	306.00	183.60
MCN	08/20/12	Further completion and analysis of amended notice of stay.	L250	0.40	306.00	122.40
MCN	08/27/12	Analysis and evaluation of status of court's imposition of stay based on notice of bankruptcy.	L250	0.30	306.00	91.80
MCN	08/27/12	Analysis and evaluation of allegations in amended complaint to determine whether causes of action violate bankruptcy stay and review of procedural rules regarding same.	L250	1.40	306.00	428.40
MCN	08/27/12	Further analysis of strategy for responsive pleading in view of violation of the automatic stay.	L250	0.60	306.00	183.60
MCN	08/29/12	Analysis and evaluation of strategy for responsive pleading based on plaintiff's violation of stay and whether to move to strike.	L240	0.80	306.00	244.80
MCN	08/29/12	Further draft information for case management statement to be filed with court.	L240	0.50	306.00	153.00
MCN	08/29/12	Correspondence with plaintiff's counsel regarding violation of the automatic stay and request to extend deadline for response.	L240	0.30	306.00	91.80
MCN	08/29/12	Analysis and evaluation of strategy for demurrer and motion to strike.	L240	0.60	306.00	183.60
MCN	08/31/12	Analysis and evaluation of case management conference statement filed by Plaintiff and strategy for case	L230	0.20	306.00	61.20

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Pg 303 of 136

Severson & WersonA Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327146 CLIENT GMAC ResCap
MATTER Simril, Barbara J.

Page 3

		management conference.				
MCN	08/31/12	Analysis and evaluation of status of case to prepare status report to client.	L120	0.20	306.00	61.20
MCN	08/31/12	Preparation of status report to client.	L120	0.30	306.00	91.80
MCN	08/31/12	Further prepare points and authorities in support of demurrer regarding wrongful foreclosure cause of action.	L240	0.60	306.00	183.60
MCN	08/31/12	Further prepare arguments regarding violation of automatic stay in support of motion to strike.	L240	0.30	306.00	91.80
		TOTAL		13.40		\$4,047.75

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; LASC - Van Nuys, CA 07/13/12	128.90
08/01/12	CourtCall, LLC; CourtCall - Conference Service; 07/24/12	108.00
08/15/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Van Nuys 7/17/12	71.75
08/15/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Los Angeles 7/20/12	29.75
08/15/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Van Nuys 7/27/12	71.75
08/17/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy and Suggestion of Automatic Stay 08/07/12	49.95
	TOTAL COSTS & EXPENSES	\$460.10

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.90	\$528.75
L120 Analysis/Strategy	0.70	\$214.20
L230 Court Mandated Conferences	0.20	\$61.20
L240 Dispositive Motions	7.30	\$2,233.80
L250 Other Written Motions	3.30	\$1,009.80
TOTAL	13.40	\$4,047.75

Timekeeper	Position	Hours	Rate	Value
Feldfeber, Edward	EMF Paralegal	0.30	130.50	\$39.15
Nowlin, Marlene	MCN Special Counsel	13.10	306.00	\$4,008.60

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will appear on a later statement

Pg. 1 of 1
Severson**Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327146	CLIENT	GMAC ResCap	Page	4
	MATTER	Simril, Barbara J.		

Total	13.40	\$4,047.75
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PRIOR FEES	\$25,395.75
PRIOR COSTS & EXPENSES	\$2,046.39

FEES	\$4,047.75
COSTS & EXPENSES	\$460.10
TOTAL THIS INVOICE	\$4,507.85

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

INVOICE

P.O. BOX 844250 LOS ANGELES, CA 90084-4250
TAX ID# 27-3093840

Invoice No.	Customer No.
366675	23103
Invoice Date	Total Due
7/15/12	16,009.40

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
23103	366675	7/15/12	16,009.40	15

Date	Ord#	Svc	Service Detail		Charges	Total
7/13/12	9489059	BAR	LASC-VAN NUYS 6230 SYLMAR AVENUE VAN NUYS CA 91401 Caller: DIANA J LOPEZ Case No.: lc095389 ASAP OBTAIN A COPY Signed: close out	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: simril v gmac mortga OF THE 7/10/12 Ref: 19000.1124	Base Chg : 98.75 Research : 30.15	128.90
7/13/12	9489078	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Lorraine Johnson Case No.: EC056601 FILE/CONFORM/RETURN Signed: FILED	LASC-BURBANK 300 EAST OLIVE AVENUE BURBANK CA 91503 Case Title: OBERLY V. AAMES ASSOC DELIVER CC TO JUDGE Ref: 0888851759	Base Chg : 97.50 PDF Chg : 25.50	123.00
			Invoice Amount: 6,397.40 Fees Advanced: 9,612.00 Total Amount Due: 16,009.40			
					Total	16,009.40

INVOICE PAYMENT DUE UPON RECEIPT

Debit Ledger for 07/16/2012 through

Debit Ledger for 01/10/2012							BA	
DATE	ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE FEE TOTAL
10/13	Duane Geck	5068833	San Bernardino Superior Court-San Bernardino District	S35	Judge David Cohn	Gonzalez vs. Nissan North America/CIVDS1105056	\$78.00	\$78.00 (\$16.3)
10/12	Adam Barasch	5036494	U.S. Bankruptcy Court-E.D. California (Sacramento)	E	Honorable Ronald H. Sargis	Harrold/12-27035 (SW-1)	\$30.00	\$30.00 (\$16.3)
10/22/12	Adam Barasch	5069371	San Joaquin County Superior Court	42	Judge Bob W. McNatt (8.45)	Searcy v. FHLMA/39-2011-00266704	\$78.00	\$78.00 (\$16.28)
11/24/12	Marlene Nowlin	5069396	Los Angeles Superior Court-Van Nuys	NWQ	Judge Russell S. Kussman	Barbara J. Simril vs. GMAC Mortgage, et al/LC095389	\$78.00	\$78.00 (\$16.17)
12/8/12	Daniel Shama	5069663	Los Angeles Superior Court-Central(M-Z)	68	Judge Mark V. Mooney	Gibson vs. California Credit Union, et al/BC461433	\$78.00	\$78.00 (\$16.0)
12/8/12	Casey McTigue	5066726	San Diego County Superior Court	B	Judge Perry Parker	Dominique Engel v. Greenpoint Mortgage/CVCS-12-0807	\$78.00	\$78.00 (\$16.0)
12/7/12	Jarlath Curran II	5052705	Los Angeles Superior Court-Torrance	E	Judge Cary Nishimoto	Dargahi-Nobari vs. America's Servicing Co., et al/YC066734	\$78.00	\$78.00 (\$16.0)
12/8/12	Megan Kelly	5069828	Contra Costa County Superior Court	31	Judge Laurel S. Brady	Blakley v. Wells Fargo/C12-01548	\$78.00	\$78.00 (\$16.0)
12/7/12	Jarlath Curran II	5069840	Los Angeles Superior Court-Van Nuys	D	Judge Huey P. Cotton	Chavy vs. Wells Fargo Mortgage, Inc., et al/LC097442	\$78.00	\$78.00 (\$16.0)
Reference # 55000.320								

Severson

Severson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327147 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1165 Robinson, Russel
GMAC Matter No.: 722712

TOTAL AMOUNT DUE \$1,132.20

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Pg 108 of 126

Severson & WersonA Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327147 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1165 Robinson, Russel
GMAC Matter No.: 722712

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	08/01/12	Correspondence with plaintiffs regarding status of trustee's sale and request to stay sale. L110	0.30	306.00	91.80
MCN	08/03/12	Telephone call to plaintiff and city inspector regarding status of corrections and request to further postpone trustee's sale. L160	0.40	306.00	122.40
MCN	08/03/12	Analysis and evaluation of strategy for completing foreclosure in view of status of code violation corrections. L160	0.20	306.00	61.20
MCN	08/08/12	Multiple correspondence with plaintiffs counsel regarding status of property inspections and request to postpone foreclosure based upon pending inspections. L160	0.40	306.00	122.40
MCN	08/08/12	Analysis and evaluation of strategy for advising GMAC regarding trustee's sale. L160	0.30	306.00	91.80
MCN	08/08/12	Correspondence with Bonello. L160	0.20	306.00	61.20
MCN	08/08/12	Conference with Inspector Sindayen regarding plaintiff's correction of code violations and whether the City will lift the violations. L160	0.30	306.00	91.80
MCN	08/14/12	Multiple telephone calls with plaintiff's counsel regarding plaintiff's demand for trustee's sale postponement. L160	0.40	306.00	122.40
MCN	08/14/12	Correspondence with Lena Gurevich regarding status of trustee's sale and whether to further postpone. L160	0.30	306.00	91.80
MCN	08/14/12	Correspondence with Bonello. L160	0.20	306.00	61.20

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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Pg 30 of 31
Severson**Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327147	CLIENT GMAC ResCap	Page 2
	MATTER Robinson, Russel	

MCN	08/28/12	Analysis and evaluation of status of code violations per Plaintiff's claim that GMAC must speak to city to resolve violations.	L120	0.20	306.00	61.20
MCN	08/28/12	Telephone call with Sindayan, city inspector, to determine whether GMAC must take action to resolve code violations.	L120	0.30	306.00	91.80
MCN	08/31/12	Multiple telephone calls with Sindayan, city inspector, regarding status of code violations to advise client regarding trustee's sale.	L120	0.20	306.00	61.20
TOTAL				3.70		\$1,132.20

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$91.80
L120 Analysis/Strategy	0.70	\$214.20
L160 Settlement/Non-Binding ADR	2.70	\$826.20
TOTAL	3.70	\$1,132.20

Timekeeper	Position	Hours	Rate	Value
Nowlin, Marlene	MCN Special Counsel	3.70	306.00	\$1,132.20
Total		3.70		\$1,132.20

PRIOR FEES	\$33,529.05
PRIOR COSTS & EXPENSES	\$790.78

FEES	\$1,132.20
TOTAL THIS INVOICE	\$1,132.20

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327149 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1250 Binafard, Nader
Email Invoice to Kari Krull

TOTAL AMOUNT DUE

\$513.00

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Disbursements made for your account, for which bills have not yet been received
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Pg. 1 of 1
Severson**Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327149 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1250 Binafard, Nader
Email Invoice to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/12/12	Prepare notice of status of bankruptcy, L190 evaluate bankruptcy court docket to assist with same.	0.70	270.00	189.00
KWF	08/01/12	Evaluate file status and court docket. L120 Prepare email to client, K. Krull, advising of trial date continuance.	0.30	270.00	81.00
KWF	08/07/12	Prepare amended notice of bankruptcy. L210	0.30	270.00	81.00
KWF	08/07/12	Prepare letter to Plaintiff re: final L120 supplemental order.	0.30	270.00	81.00
KWF	08/13/12	Prepare email to client, K. Krull, with L190 amended bankruptcy notice and cover letter to Plaintiff.	0.10	270.00	27.00
KWF	08/27/12	Evaluate court docket and file status, L120 prepare email to client re: 09/15/12 trial date.	0.20	270.00	54.00
		TOTAL	1.90		\$513.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$216.00
L190 Other Case Assessment	0.80	\$216.00
L210 Pleadings	0.30	\$81.00
TOTAL	1.90	\$513.00

Timekeeper	Position	Hours	Rate	Value
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Pg. 12 of 11
Severson**Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327149	CLIENT	GMAC ResCap	Page	2
	MATTER	Binafard, Nader		

Franich, Kerry	KWF	Associate	1.90	270.00	\$513.00
	Total		1.90		\$513.00

PRIOR FEES \$877.95

PRIOR COSTS & EXPENSES \$73.50

	FEES	\$513.00
TOTAL THIS INVOICE		\$513.00

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson

Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327150 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1285 White, Terence E. and Linda
GMAC Matter No.: 724563

TOTAL AMOUNT DUE \$5,802.73

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Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 327150 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1285 White, Terence E. and Linda
 GMAC Matter No.: 724563

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/07/12	Draft notice of non-opposition to demurrer to plaintiffs' first amended complaint L210	0.30	238.50	71.55
YS	08/08/12	Review and analysis of plaintiff's first amended complaint and determine how to respond L120	0.50	238.50	119.25
JHT	08/08/12	Corresponded with Plaintiff's Counsel Re. Amended Complaint and Hearing on Demurrer to Complaint. L190	0.30	238.50	71.55
JHT	08/08/12	Prepared for Hearing on Demurrer to Complaint. L210	1.00	238.50	238.50
JHT	08/09/12	Appeared at Hearing on Demurrer to FAC. L210	3.70	238.50	882.45
JHT	08/09/12	Corresponded with Client Re. Case Status. L190	0.20	238.50	47.70
JHT	08/27/12	Reviewed/Analyzed Plaintiff's Opposition to Demurrer to FAC. L210	0.30	238.50	71.55
YS	08/28/12	Further drafting and revising of client's reply brief in light of opposition received to demurrer to the amended complaint L210	0.40	238.50	95.40
JHT	08/28/12	Drafted Reply In Support Of Demurrer to First Amended Complaint. L210	2.50	238.50	596.25
JHT	08/29/12	Reviewed Case File, Subject Complaint and Case Notes In Preparation for Hearing on Demurrer to First Amended Complaint. L210	0.80	238.50	190.80
JHT	08/30/12	Appeared at Hearing on Demurrer to First Amended Complaint. L210	3.70	238.50	882.45
JHT	08/30/12	Drafted Correspondence to Client L190	0.20	238.50	47.70

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 1 of 1
Stevenson**Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327150 CLIENT GMAC ResCap
MATTER White, Terence E. & Linda

Page 2

		Regarding Outcome of Demurrer Hearing.				
JHT	08/30/12	Drafted Notice of Ruling on Demurrer to First Amended Complaint.	L210	0.30	238.50	71.55
JHT	08/30/12	Drafted Proposed Judgment of Dismissal In Light of the Fact the Court Sustained Clients' Demurrer to the First Amended Complaint Without Leave to Amend.	L210	0.30	238.50	71.55
		TOTAL		14.50		\$3,458.25

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; LASC - Long Beach, CA 07/02/12	81.00
07/27/12	First Legal Network, LLC; Transmittal of filing to court; LASC - Long Beach, CA Adv/Ck: \$1975 07/03/12	2,054.25
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/09/12	108.00
08/20/12	One Legal, Inc.; Transmittal of filing to court; Notice of Non-Opposition, 08/09/12	60.70
08/30/12	Joe H. Tuffaha; Transportation; Mileage to/from LASC-South Dist. (Long Beach), Dept. 11, for hearing on Defs. Deutsche's/MERS/ETS/HSBC's Demurrer to PT's FAC. 8/9/12	40.53
	TOTAL COSTS & EXPENSES	\$2,344.48

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$119.25
L190 Other Case Assessment	0.70	\$166.95
L210 Pleadings	13.30	\$3,172.05
TOTAL	14.50	\$3,458.25

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	13.30	238.50	\$3,172.05
Shaham, Yaron	YS Special Counsel	1.20	238.50	\$286.20
Total		14.50		\$3,458.25

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Severson
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& Werson

A Professional Corporation
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Invoice No. 327150 CLIENT GMAC ResCap
MATTER White, Terence E. & Linda

Page 3

PRIOR FEES	\$3,735.45
PRIOR COSTS & EXPENSES	\$2,434.69

FEES	\$3,458.25
COSTS & EXPENSES	<u>\$2,344.48</u>
TOTAL THIS INVOICE	\$5,802.73

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

INVOICE

DATE	12/15/12
TIME	12:00 PM
DATE	12/15/12
TIME	12:00 PM

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		23103	366675	7/15/12	16,009.40	5		
Date	Order No.	Svc	Service Detail			Charges		Total
7/03/12	9485153	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: 37 2012 0090497 FILE/CONFORM/RETURN Signed: FILED/PDF	SDSC-SAN DIEGO 330 WEST BROADWAY SAN DIEGO CA 92101	Base Chg : PDF Chg : Adv/Wit CK:	29.75 12.75 80.00		122.50
7/03/12	9485168	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: NC056818 Per "Evelyn" in Dept Signed: filed/conformed	LASC-LONG BEACH 415 WEST OCEAN BOULEVARD LONG BEACH CA 90802	Base Chg : PDF Chg : Adv/Wit CK:	71.75 7.50 1975.00		2,054.25
7/03/12	9485207	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: 111CV210028 FILE/CONFORM/RETURN Signed: FILED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113	Base Chg : PDF Chg : Adv/Wit CK:	29.75 21.75 40.00		91.50
7/03/12	9485319	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Terri Keller Case No.: 56 2010 00413305 FILE/CONFORM/RETURN Signed: FILED	VCSC-VENTURA 800 SOUTH VICTORIA AVENUE VENTURA CA 93009	Base Chg : PDF Chg : Adv/Wit CK:	29.75 21.75 40.00		91.50
7/03/12	9485328	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: 111cv209804 submit the attached Signed: SUBMITTED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113	Base Chg : PDF Chg : Adv/Wit CK:	29.75 21.75 40.00		91.50
7/03/12	9485395	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Wait: 21 Min Case No.: bc478417 Please file the atta Signed: FILED	LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012	Base Chg : PDF Chg : Adv/Wit CK:	64.75 21.75 40.00		91.50

INVOICE PAYMENT DUE UPON RECEIPT

Debit Ledger for 08/01/2012 through

Debit Account Number CCDA-01-378

ATTORNEY	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / LATE FEE	TOTAL	BALANCE
Sanford Shatz	5097764	San Bernardino Superior Court-Rancho Cucamonga	Judge Keith D. Davis	James Albers vs. Bank of America/CIVRS1004297		\$78.00 \$0.00	\$78.00	(\$16,055.50)
11608.0679								
Sanford Shatz	5097764	San Bernardino Superior Court-Rancho Cucamonga	Judge Keith D. Davis	James Albers vs. Bank of America/CIVRS1004297		\$78.00 \$0.00	\$78.00	(\$16,055.50)
11608.0679								
Yaron Shaham	5097785	Los Angeles Superior Court-Long Beach	Judge Ross Klein	White, et al vs. Mortgageit, Inc., et al/NC056818		\$78.00 \$30.00	\$108.00	(\$15,947.50)
19000.1285								
Yaron Shaham	5097838	San Diego Superior Court-North County	Judge Robert P. Dahquist	Robert Abele vs. Litton Loan Servicing/37-2011-00059941- C		\$78.00 \$0.00	\$78.00	(\$15,869.50)
19000.1163								
Austin Kenney	5097970	Madera County Superior Court	Judge James E. Oakley	Eldren Sherman vs. Orie MedicineBull/MCV055979		\$78.00 \$0.00	\$78.00	(\$15,791.50)
55000.0199								
J. Andrew Lawton	5098056	Marin County Superior Court	Judge Roy O. Chernus	M. Perez Company vs. North Counties Drywall, et al/CV1006614		\$78.00 \$0.00	\$78.00	(\$15,713.50)
07465.0281								
Daniel Shama	5098136	Los Angeles Superior Court-Van Nuys	Judge Huey P. Cotton	Willoughby vs. Hawks, et al/LC097077		\$78.00 \$0.00	\$78.00	(\$15,635.50)
70001.0111								
David Reed	5098146	Contra Costa County Superior Court	Judge David Flinn	Davis Robert vs. Bank of America/C1102919		\$78.00 \$30.00	\$108.00	(\$15,527.50)
70000-0512								

Page 1 of 1
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327151 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1289	Rojas/Fernandez
		GMAC Matter No.: 728258

TOTAL AMOUNT DUE

\$957.60

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 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344
 TAX ID 94-2774518

Invoice No. 327151 JBS

September 21, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1289 Rojas/Fernandez
 GMAC Matter No.: 728258

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Evaluate file status and court docket, L120 noting upcoming demurrer, case management conference, and motion to consolidate.	0.20	270.00	54.00
KWF	08/03/12	Receive request for dismissal. Evaluate L120 court docket re: entering of same.	0.20	270.00	54.00
KWF	08/03/12	Prepare email to client, C. Hancock, L190 advising of request for dismissal and potential case closing.	0.20	270.00	54.00
KWF	08/07/12	Evaluate court docket. Prepare email to L120 R. Brooks re: vacating demurrer hearing.	0.10	270.00	27.00
LJA	08/08/12	Conduct detailed review of all fees and L210 costs to date. Draft Memorandum of Costs re same.	0.70	130.50	91.35
SMH	08/13/12	Attention to MERS' dismissal. L190	0.10	333.00	33.30
KWF	08/13/12	Prepare email to client, C. Hancock, L120 with dismissal and advising of file closing.	0.10	270.00	27.00
KWF	08/14/12	Prepare email to client, C. Hancock, in L190 response to inquiry re: dismissal.	0.10	270.00	27.00
KWF	08/30/12	Prepare email to client, C. Hancock, re: L190 dismissal of MERS.	0.10	270.00	27.00
TOTAL			1.80		\$394.65

COSTS & EXPENSES

07/24/12 One Legal, Inc.; Transmittal of filing to court; 484.95
 Demurrer, Request for Judicial Notice

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Pg 121 of 126

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327151 CLIENT GMAC ResCap
MATTER Rojas/Fernandez

Page 2

including Court Filing Fee \$435 1st App Fee:
Mers 07/12/1208/01/12 CourtCall, LLC; CourtCall - Conference
Service; 08/20/12

78.00

TOTAL COSTS & EXPENSES**\$562.95****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$162.00
L190 Other Case Assessment	0.50	\$141.30
L210 Pleadings	0.70	\$91.35
TOTAL	1.80	\$394.65

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.00	270.00	\$270.00
Ash, Laura	LJA Paralegal	0.70	130.50	\$91.35
Hankins, Suzanne	SMH Member	0.10	333.00	\$33.30
Total		1.80		\$394.65

PRIOR FEES \$5,477.40

PRIOR COSTS & EXPENSES \$279.79

FEES	\$394.65
COSTS & EXPENSES	\$562.95
TOTAL THIS INVOICE	\$957.60

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26-0259046

SEVERSON & WERSON
ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.
2019457
Date: 7/12/12
Cust. No.: 0000562

Cust. No.: 0000562
Invoice No.: 2019457
Inv. Date: 7/12/12
Due Date: 7/27/12
Total: \$484.95
Terms: Net 15

Law Firm Contact: KERRY W FRANICH
Client File No.: 19000-1289
Case Short Title: Rojas, Victoria V. MERS

Documents: Demurrer, Request for Judicial Notice
One Legal Branch: Riverside
Court: Superior Court of California, San Bernardino County
Description:

COURT FILING FEE
COURT FILING SERVICE FEE

\$435.00
\$49.95

- Kt App Fee
MERS

Due Date	7/27/12	Total This Invoice	\$484.95
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Severson

Severson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327152 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1318 Corona, Octavio and Angelica
GMAC Matter No.: 729890

TOTAL AMOUNT DUE

\$2,063.44

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327152 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1318 Corona, Octavio and Angelica
GMAC Matter No.: 729890

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/01/12	Prepare correspondence to client re L430 hearing date for demurrer; exchange correspondence with court re continuance of status conference and prepare notice re same.	0.40	288.00	115.20
DL	08/31/12	Prepare case update for client on master L190 chart.	0.10	288.00	28.80
		TOTAL	0.50		\$144.00

COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 12611 Athens Way Los Angeles, CA 07/07/12	78.79
08/20/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Proposed Order, request for Judicial Notice, Notice of BK including Court Filing Fee \$1740 Ist App Fees: GMAC MERS ETS US.Bank 8/2/12	1,790.70
08/20/12	One Legal, Inc.; Transmittal of filing to court; Notice, 08/03/12	49.95

TOTAL COSTS & EXPENSES \$1,919.44

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.10	\$28.80
L430 Written Motions/Submissions	0.40	\$115.20

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
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Pg 125 of 136

**Seyerson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327152 CLIENT GMAC ResCap
MATTER Corona, Octavio & Angelica

Page 2

TOTAL		0.50	\$144.00		
Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	0.50	288.00	\$144.00
	Total		0.50		\$144.00
PRIOR FEES		\$1,924.65			
			FEES		\$144.00
			COSTS & EXPENSES		\$1,919.44
			TOTAL THIS INVOICE		\$2,063.44

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 Disbursements made for your account, for which bills have not yet been received
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504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815

26-0259046

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
7171317	
Date:	8/2/12
Cust. No.:	0000562

504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	7171317
Inv. Date:	8/2/12
Due Date:	8/17/12
Total:	\$1,790.70
Terms:	Net 15

Law Firm Contact: David Liu
Client File No.: 19000-1318
Case Short Title: Corona, Octavio V. GMAC

Documents: Demurrer, Proposed Order, Request for Judicial Notice, Notice of BK
One Legal Branch: Los Angeles
Court: Superior Court of California, Los Angeles County
Description:

COURT FILING FEE
COURT FILING SERVICE FEE
COURT FILING COPY CHARGE

\$1,740.00
\$49.95
\$0.75

1st App Fees:
GMAC
MERS
ETS
US Bank

Due Date	8/17/12	Total This Invoice	\$1,790.70
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327153 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1323 Powderly, Christina and Paul
GMAC Matter No.: 730151

TOTAL AMOUNT DUE

\$2,945.29

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327153 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1323 Powderly, Christina and Paul
GMAC Matter No.: 730151

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	08/14/12	Analyze court docket for filing of opposition to demurrer. L190	0.10	288.00	28.80
DL	08/28/12	Prepare for hearing on demurrer; analyze plaintiff's purported amended complaint; analyze docket for tentative ruling; prepare correspondence to client re demurrer sustained with leave to amend. L430	2.90	288.00	835.20
DL	08/29/12	Prepare notice of ruling on demurrer to complaint. L430	0.30	288.00	86.40
DL	08/31/12	Prepare case update for client on master chart. L190	0.10	288.00	28.80
		TOTAL	3.40		\$979.20

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Serv Process, Subpoena Fees; Christina Powderly 522 South Helena Street Anaheim, CA 92805 07/09/12	87.75
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 522 S. Helena Street Orange, CA 07/06/12	98.39
08/20/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Proposed Order, Request for Judicial Notice including Court Filing Fee \$1770 1st App Fees: GMAC MERS ETS Homecoming 7/13/12	1,779.95

TOTAL COSTS & EXPENSES**\$1,966.09**

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Pg 129 of 136
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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 327153 CLIENT GMAC ResCap
 MATTER Powderly, Christina & Paul

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.20	\$57.60
L430 Written Motions/Submissions	3.20	\$921.60
TOTAL	3.40	\$979.20

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.40	288.00	\$979.20
	Total	3.40		\$979.20

PRIOR FEES	\$3,474.90
PRIOR COSTS & EXPENSES	\$60.34

	FEES	\$979.20
	COSTS & EXPENSES	\$1,966.09
	TOTAL THIS INVOICE	\$2,945.29

Payment is due 30 days of receipt
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 will appear on a later statement

Novato, CA 94947
(800) 938-8815

26-0259046

SEVERSON & WERSON
ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
5133608-R1	
Date:	7/31/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	5133608-R1
Inv. Date:	7/31/12
Due Date:	8/15/12
Total:	\$ 1,779.95
Terms:	Net 15

Law Firm Contact: David Liu
Client File No.: 19000-1323
Case Short Title: Christina Marie Powderly vs. GMAC Mortgage, LLC V. N/A
Documents: Demurrer, Proposed Order, Request for Judicial Notice
One Legal Branch:
Court: Superior Court of California, Orange County
Description:

**THIS IS A
REVISED
INVOICE**

COURT FILING FEE
E-FILING SERVICE FEE - UNLIMITED

\$1,770.00
\$9.95

1st App Fees:

GMAC
Mers
ETS

FROM ACCOUNTING

Please provide the following:

☐ Client/Match # 19000-1323
☐ Firm - G/L #
Authorization

Homecoming

Due Date	8/15/12	Total This Invoice	\$1,779.95
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Page 321 of 136
Severson

Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327154 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1334 Villanueva, Manuel, Lourdes and Angel
GMAC Matter No.: 730481

TOTAL AMOUNT DUE \$2,650.84

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Pg. 12 of 17

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327154 JBS

September 21, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1334 Villanueva, Manuel, Lourdes and Angel
GMAC Matter No.: 730481

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KKB	07/24/12	Review and revise Demurrer and Request for Judicial Notice L210	1.00	148.50	148.50
YS	08/03/12	Review and analysis of plaintiffs' loan modification application and supporting documents in an effort to resolve this case L120	0.40	238.50	95.40
YS	08/03/12	Draft correspondence to client regarding status of the case, pending hearing dates, and plaintiffs' loan modification application L190	0.30	238.50	71.55
YS	08/09/12	Draft correspondence to plaintiff's counsel regarding status of review of his client's loan modification application L190	0.20	238.50	47.70
YS	08/15/12	Draft correspondence to plaintiff's counsel regarding request for additional documentation and information to complete loan modification application review L160	0.30	238.50	71.55
YS	08/15/12	Receipt, review and analysis of correspondence from plaintiff's counsel regarding additional documentation to support plaintiff's loan modification application L120	0.10	238.50	23.85
YS	08/15/12	Draft correspondence to client regarding additional documentation to support plaintiff's loan modification application L190	0.20	238.50	47.70
YS	08/22/12	Draft correspondence to client regarding status of loan modification L190	0.20	238.50	47.70

Payment is due 30 days of receipt
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will appear on a later statement

Pg. 1 of 1

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327154 CLIENT GMAC ResCap
MATTER Villanueva, Manuel & Lourdes

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		review in an effort to resolve this case				
YS	08/23/12	Draft correspondence to client regarding status of foreclosure sale and plaintiff's loan modification application	L190	0.20	238.50	47.70
YS	08/27/12	Draft correspondence to plaintiff's counsel regarding status of foreclosure sale and loan modification application for Angel Villanueva	L190	0.30	238.50	71.55
YS	08/28/12	Receipt, review and analysis of the recorded lis pendens by plaintiff in light of the litigation initiated by him	L120	0.10	238.50	23.85
		TOTAL		3.30		\$697.05

COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 26943 Sugarite Canyon Drive Riverside, CA 07/16/12	73.84
08/14/12	One Legal, Inc.; Transmittal of filing to court; Defs. Demurrer to Pl's Complaint, Defs. RJN ISO Demurrer to Pl's Complaint, Defs. Proposed Order ISO Demurrer to....08/01/12	49.95
08/27/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; CNTY RVSD Online Civil MO Riverside CA 07/24/12	1,830.00
	TOTAL COSTS & EXPENSES	\$1,953.79

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$143.10
L160 Settlement/Non-Binding ADR	0.30	\$71.55
L190 Other Case Assessment	1.40	\$333.90
L210 Pleadings	1.00	\$148.50
TOTAL	3.30	\$697.05

Timekeeper	Position	Hours	Rate	Value
Brown, Kimberly	KKB Paralegal	1.00	148.50	\$148.50
Shaham, Yaron	YS Special Counsel	2.30	238.50	\$548.55
Total		3.30		\$697.05

PRIOR FEES \$2,504.70

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

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FEES	\$697.05
COSTS & EXPENSES	\$1,953.79
TOTAL THIS INVOICE	\$2,650.84

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ONLINE CIVIL DEMURRER RESERVATION COMPLETED

A MOTION HEARING DATE HAS BEEN RESERVED AS LISTED BELOW.

ALL PLEADINGS MUST BE SERVED AND FILED IN A TIMELY MANNER, PURSUANT TO STATUTE.

FAILURE TO FILE THE REQUIRED PAPERS WILL RESULT IN THE RESERVATION BEING VACATED.

Case Type	Case Number	Department	Motion Date	Action Time	Motion
RIC	1207752	12	09/24/2012	8:30AM	Reservation Motion re: Motion for Demurrer

IF ANY CHANGES NEED TO BE MADE PLEASE CALL THE COURT AT (951) 777-3147. THANK YOU FOR YOUR COOPERATION.

Please print this page as confirmation of your payment of \$1830 Confirmation Number: RES13203

Print

ONLINE CIVIL LAW AND MOTIONS RESERVATION MENU

LAW AND MOTION INFORMATION AND INSTRUCTIONS

1st Appearance Fees x 4
7/24/12

JSW
Firm-Issued CC

YS
19000-1334
GMAC/Villanueva

Page 1 of 1
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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 327155 JBS

September 21, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1338 Saldana, Mariana and Juan
GMAC Matter No.: 730413

TOTAL AMOUNT DUE \$2,608.54

***** REMITTANCE COPY *****

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